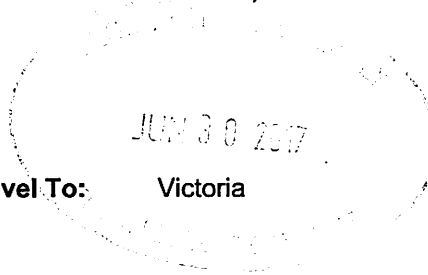




Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39046
MLA Name: DEith, Bob VM150122 HWR **Claim Date:** June 25, 2017
Constituency: Maple Ridge - Mission
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Semi-Urban **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
June 25, 2017	48(km)	\$25.44
June 29, 2017	48(km)	\$25.44
June 25, 2017	Airfare	\$179.00
June 25, 2017	Dinner Only - Victoria	\$36.00
June 26, 2017	MLA Per Diem - Victoria	\$61.00
June 27, 2017	MLA Per Diem - Victoria	\$61.00
June 28, 2017	MLA Per Diem - Victoria	\$61.00
June 29, 2017	Airfare	\$230.00
June 29, 2017	Hotel [REDACTED] - With Receipts	\$815.44
June 29, 2017	MLA Per Diem - Victoria	\$61.00

\$1555.32

Date 29 Jun 2017

[REDACTED SIGNATURE]

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

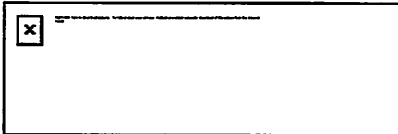
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 7/4/17

Signature [REDACTED]
Spending Authority Signature

From: passengerservices@helijet.com
Sent: Thursday, June 08, 2017 8:49 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!

Customer Information

Account	Customer #	[REDACTED]
	Name	Bob D'eith
	Company	Bc Ndp Cacus

Booking

Sunday, June 25, 2017

[REDACTED]
[REDACTED] Vancouver Harbour
[REDACTED] Victoria Harbour

35 minutes

Confirmed

1 Passengers - Off-Peak
• Bob D'eith, Male

[Add to Calendar](#)

Invoice #184606	
FARE-YWH-OffPeak_Summer	\$170.48
+ GST	\$8.52
Billing	\$170.48
Taxes	\$8.52
Grand Total!	\$179.00

Weekend and Off Peak Fares

From: passengerservices@helijet.com
Sent: Monday, June 12, 2017 8:44 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!

Customer Information

Account	Customer #	[REDACTED]
	Name	Bob D'eith
	Company	Bc Ndp Cacus

Booking

Thursday, June 29, 2017

[REDACTED]
[REDACTED] Victoria Harbour
[REDACTED] Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare
• Bob D'eith, Male

[Add to Calendar](#)

Invoice #184607	
FARE-YWH-Full_Summer - 2017	\$219.05
+ GST	\$10.95
Billing	\$219.05
Taxes	\$10.95
Grand Total:	\$230.00

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

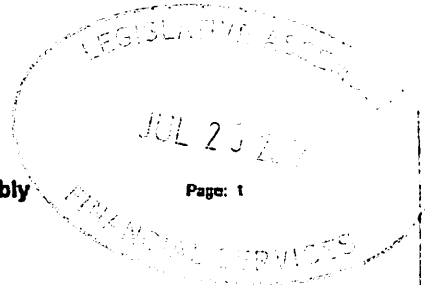
Room : [REDACTED]
 Arrival Date : 06/25/17
 Invoice No. : [REDACTED]
 Folio No. : [REDACTED]
 Conf. No. : [REDACTED]
 Cashier No. : 11
 Billing Date : 06/29/17
 A/R Number

MLA

Date	Description	Debit	Credit
06/25/17	Room Charge	174.00	
06/25/17	Destination Marketing Fee	1.74	
06/25/17	Provincial Room Tax	19.33	
06/25/17	Room GST	8.79	
06/26/17	Room Charge	174.00	
06/26/17	Destination Marketing Fee	1.74	
06/26/17	Provincial Room Tax	19.33	
06/26/17	Room GST	8.79	
06/27/17	Room Charge	174.00	
06/27/17	Destination Marketing Fee	1.74	
06/27/17	Provincial Room Tax	19.33	
06/27/17	Room GST	8.79	
06/28/17	Room Charge	174.00	
06/28/17	Destination Marketing Fee	1.74	
06/28/17	Provincial Room Tax	19.33	
06/28/17	Room GST	8.79	
06/29/17	Mastercard [REDACTED] XXXXXX [REDACTED] [REDACTED]		815.44
Room H/GST Total - 35.16		Total	815.44
Other H/GST Total - 0.00			815.44
H/GST # [REDACTED] PST# [REDACTED]	Balance	0.00	



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



Page: 1

Claim Number: 39143
MLA Name: DEith, Bob VM150122 HWR **Claim Date:** July 17, 2017
Constituency: Maple Ridge - Mission
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
July 17, 2017	43(km)	\$22.79
July 21, 2017	43(km)	\$22.79
June 29, 2017	Taxi	\$9.20 ✓
July 17, 2017	Airfare	\$168.45 ✓
July 17, 2017	Dinner Only - Victoria	\$36.00
July 17, 2017	Parking	\$105.00 ✓
July 17, 2017	Taxi	\$8.00 ✓
July 18, 2017	MLA Per Diem - Victoria	\$61.00
July 18, 2017	Taxi	\$7.94 ✓
July 19, 2017	MLA Per Diem - Victoria	\$61.00
July 19, 2017	Taxi	\$8.88 ✓
July 19, 2017	Taxi	\$9.09 ✓
July 20, 2017	MLA Per Diem - Victoria	\$61.00
July 21, 2017	Airfare	\$207.00 ✓
July 21, 2017	Breakfast and Dinner Only-Victoria	\$48.50
July 21, 2017	Hotel [REDACTED] - With Receipts	\$838.88 ✓

Total Payable \$1675.50

Date 27 Jul 2017

Signature

[REDACTED SIGNATURE]
 DEith, Bob VM150122 HWR
*certified that the amount to be paid is correct,
 with appropriate statute or other authority for payment*

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

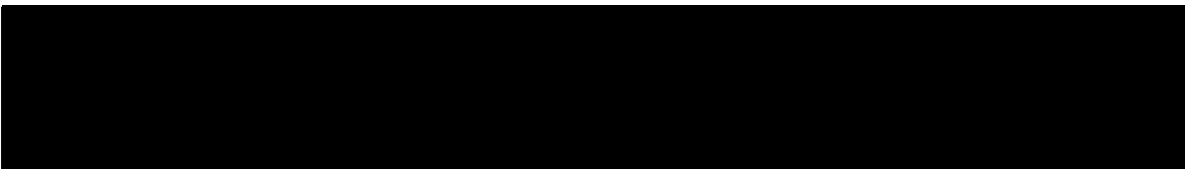
[REDACTED] 05/01/17



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

Claim Number: 39143
MLA Name: DEith, Bob [REDACTED] HWR **Claim Date:** July 17, 2017
Constituency: Maple Ridge - Mission
Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date _____ Signature _____
Spending Authority Signature

YELLOW CAB
 817 FISGARD STREET V8W1R9
 VICTORIA BC
 21852400
 GH2185240031

**** PURCHASE ****

06-29-2017
 Acct # ***** [REDACTED] C
 Exp Date **/** Card Type VI
 Name: ROBERT D'EITH
 A0000000031010 VISA CREDIT

Operator: 031
 Trace # 15357
 Inv. # 331
 Auth # 02468I RRN 001793002

Purchase	\$7.20
Tip	\$2.00
Total	\$9.20

(001) APPROVED-THANK YOU

Retain this copy for your records
 Customer copy

www.yellowcabvictoria.com
 250-381-222

BLUEBIRD CABS LTD
 CAB 160
 2612 QUADRA ST, 2ND FLOOR
 VICTORIA, BC V8T 4E4
 250-382-2222

TERM ID: H0342463 BATCH#: 051
 SHIFTH: 001

Sale
 INV#: 000000011
 VISA CHIP
 Application Label: VISA CREDIT SEQ#: 051001001011
 AID: A0000000031010
 TVR: 80 80 80 80 80
 TSI: 78 00

Amount: \$ 7.70
 Tip: \$ 1.36

Total: CAD\$ 8.86

APPROVED 07855I
 001/00

19-Jul -17

CUSTOMER COPY
 VICTORIA'S FIRST CHOICE
 THANK YOU!

Harbour Air Seaplanes

BLUEBIRD CABS LTD
 CAB 105
 2612 QUADRA ST. 2ND FLOOR
 VICTORIA, BC V8T 4E4
 250-382-2222

AT DOW TAXI
 3560 CALUMET AVE
 VICTORIA BC V8X 1V5
 (250) 891-4338

Vancouver (604) 274-1277
 Victoria (250) 384-2215
 Nanaimo (250) 714-0004
 Ganges 1-877-537-9880

Toll-free 1-800-665-0212
 Website: www.harbourair.com
 7/17/2017
 GST: [REDACTED]

TERM ID: HJ342463 BATCH#: 007
 SHIFT#: 003

SALE
 MID: 7646015
 TID: A7646015 REF#: 00000006
 Batch #: 057 SEQ: 057001001006
 07/17/17
 APPR CODE: 07441
 VISA
 ***** [REDACTED] **/**

CUSTOMER COPY

Sale
 INV#: 000000195 Chip
 VISA SEQ#: 007001001195
 Application Label: VISA CREDIT
 AID: A0000000031010
 TVR: 80 80 00 80 00
 TSI: 78 00
 ***** [REDACTED]
 Amount: \$ 7.90
 Tip: \$ 1.19
 =====
Total: CAD\$ 9.09

AMOUNT \$8.00
 00 - APPROVED - 001

Booking # [REDACTED]

Bob D'eith
 Monday, July 17, 2017
 1 Passenger(s)

APPROVED 040421
 001/00 [REDACTED]

19-Jul -17

CUSTOMER COPY
 VICTORIA'S FIRST CHOICE
 THANK YOU!

VISA CREDIT
 AID: A0000000031010
 TVR: 80 80 00 80 00
 TSI: 78 00

Flight # [REDACTED]
 Departs [REDACTED] @ Vancouver Harbour
 Arrives [REDACTED] @ Victoria Harbour

CUSTOMER COPY

Invoice #: 5652574

1.00 All Skeds - Baggage : Chec \$9.00 CDN
 1.00 Sked 200 : Carbon Offset \$0.65 CDN
 1.00 Sked 200 : VHFC Terminal \$9.86 CDN
 1.00 Sked 200/300 : Non-Peak \$140.92 CDN

BLUEBIRD CABS LTD
 CAB 50
 2612 QUADRA ST. 2ND FLOOR
 VICTORIA, BC V8T 4E4
 250-382-2222

Goods and Services Tax \$8.02 GST

Grand Total \$168.45 CDN

TERM ID: F0342463 BATCH#: 177
 SHIFT#: 000

Payment Information:

Master Card \$0.00 CDN

Sale
 INV#: 000000011 Chip
 VISA SEQ#: 177001001011
 Application Label: VISA CREDIT
 AID: A0000000031010
 TVR: 80 80 00 80 00
 TSI: 78 00
 ***** [REDACTED]
 Amount: \$ 6.90
 Tip: \$ 1.04
 =====
Total: CAD\$ 7.94

Date/Time 7/17/2017 [REDACTED]
 Station HCXHC505
 Terminal ID HCXHCC05
 Action Purchase
 Card Type MasterCard
 Card Number **** * [REDACTED]
 Amount \$168.45
 Authorization
 Trace Number
 Response -798/NOT COMPLETED
 Chip Application MasterCard
 Chip Label MasterCard
 Chip ID A0000000041010

APPROVED 06367I
 001/00

NO SIGNATURE REQUIRED

18-Jul -17

MERCHANT COPY
 VICTORIA'S FIRST CHOICE
 THANK YOU!

Master Card \$168.45 CDN

Date/Time 7/17/2017 [REDACTED]
 Station HCXHC505
 Terminal ID HCXHCC05
 Action Purchase/Telephone
 Card Type M/C

Bob D.

Harbour Air Seaplanes

Vancouver (604) 274-1277
Victoria (250) 384-2215
Nanaimo (250) 714-0004
Ganges 1-877-937-9860

Toll-free 1-800-665-0212
Website: www.harbourair.com
21/07/2017 5:12:40 PM
GST: [REDACTED]

CUSTOMER COPY

Booking # [REDACTED]
Bob D'aitn
Friday, July 21, 2017
1 Passenger(s)

Flight [REDACTED]
Departs [REDACTED] @ Victoria Harbour
Arrives [REDACTED] @ Vancouver Harbour

Invoice #: 5652579

1.00 All Skeds + Baggage : Chgs \$0.00 CDN
1.00 Sked 200 : Carbon Offset \$0.65 CDN
1.00 Sked 200 : VHF Terminal \$9.86 CDN
1.00 Sked 200/300 : Standard \$186.64 CDN

Goods and Services tax \$9.85 GST
Grand Total \$207.00 CDN

Payment Information:

Master Card \$207.00 CDN

Date/Time 21/07/2017 [REDACTED]
Station HYVHCS03
Terminal ID HYVHCS03
Action Pre-Auth Completion
Card Type M/C
Card Number **** * [REDACTED]
Amount \$207.00
Authorization 115357
Trace Number 003001001049
Response 00-000/APPROVED 115357

Bob D.



MANAGED BY
ADVANCED PARKING

Transaction Id: [Redacted]
Ticket Nr: 10007207

In: 02/17/2017 [Redacted]
Out: 02/21/2017 [Redacted]
Lane: 1
LOT#: 85
Duration: 4.03.15
ID: Cashier?
Vehicle LFN:

Transient Parker: \$ 135.50
\$
Balance Due: \$ 105.00
SEAP. AMT: 30.50000
Credit Card: \$ 105.00
Change: \$ 0.00



[Redacted]
Transaction Type: Clear
Date/Time: 21/02/2017 [Redacted]

Card Issued: VI
CreditCard: [Redacted] XXXXXXXX [Redacted]
Auth: 075661

Amount: \$105.00

Status: Payment was successful

Approved - Thank you!

THANK YOU FOR
PARKING WITH US
PLEASE COME AGAIN

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

Room : [REDACTED]
 Arrival Date : 07/17/17
 Invoice No. : [REDACTED]
 Folio No. : [REDACTED]
 Conf. No. : [REDACTED]
 Cashier No. : 16
 Billing Date : 07/21/17
 A/R Number

MLA

Date	Description	Debit	Credit
07/17/17	Room Charge	179.00	
07/17/17	Destination Marketing Fee	1.79	
07/17/17	Provincial Room Tax	19.89	
07/17/17	Room GST	9.04	
07/18/17	Room Charge	179.00	
07/18/17	Destination Marketing Fee	1.79	
07/18/17	Provincial Room Tax	19.89	
07/18/17	Room GST	9.04	
07/19/17	Room Charge	179.00	
07/19/17	Destination Marketing Fee	1.79	
07/19/17	Provincial Room Tax	19.89	
07/19/17	Room GST	9.04	
07/20/17	Room Charge	179.00	
07/20/17	Destination Marketing Fee	1.79	
07/20/17	Provincial Room Tax	19.89	
07/20/17	Room GST	9.04	
07/21/17	Mastercard [REDACTED]XXXXX[REDACTED] [REDACTED]		838.88
Room H/GST Total - 36.16		Total	838.88
Other H/GST Total - 0.00			838.88
H/GST # [REDACTED] ST# [REDACTED]		Balance	0.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39256
MLA Name: DEith, Bob VM150122 HWR **Claim Date:** August 15, 2017
Constituency: Maple Ridge - Mission
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** Vancouver
Trip Details:



Date	Expenses	Amount
August 15, 2017 up/dn	100(km)	\$53.00
August 15, 2017	Lunch only	\$27.00
August 15, 2017	Parking	\$22.50 ✓
Total Payable		\$102.50

Date 21 Aug 2017

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date Aug 17, 2017

Signature [REDACTED]
 Spending Authority Signature

RECEIPT

www.lmpark.com

License Plate Number

Expiration Date/Time

AUG 15, 2017

Purchase Date/Time: Aug 15, 2017
Total Due: \$22.60 Rate: \$22.60 - Unit
Total Paid: \$22.60 Payment Type: Card
Ticket #: 00028307
SN #: 60002100210
Setting:
Mach Name: Lot

***** Visa

Auth #: 102364

Use Pay By Phone
To Extend Your Time
Call: 604-662-7276

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT



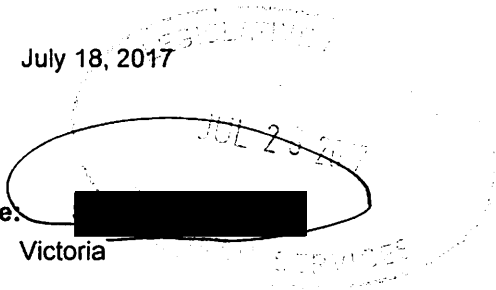
**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 39181
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: Riding
Trip Details: [REDACTED]

Claim Date: July 18, 2017

Claimant Name: [REDACTED]

Travel To: Victoria



Date	Expenses	Amount
July 18, 2017	116(km)	\$61.48
July 19, 2017	116(km)	\$61.48
July 18, 2017	Ferry	\$87.65 ✓
July 18, 2017	Full Day Meals Per Diem Allow.	\$61.00
July 19, 2017	Accommodation Expenses	\$178.60 ✓
July 19, 2017	Ferry	\$70.65 ✓
July 19, 2017	Full Day Meals Per Diem Allow.	\$61.00

Total Payable **\$581.86**

Date 28 Jul 2017

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

Date 28 Jul 2017

Signature

[REDACTED SIGNATURE]
 Accompanying Person (CA) -
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 08/01/17

Signature

[REDACTED SIGNATURE]
 Spending Authority Signature

PURCHASE


PURCHASE


2017/07/18
 Tsawwassen
 To
 Swartz Bay

2017/07/19
 Swartz Bay
 To
 Tsawwassen
 AUTH ONLY

AUTH ONLY
 RESERVATION- [REDACTED]
 CONF: [REDACTED]
 RES: [REDACTED]

20' Undersize Vehi 57.50
 Adult
 1 Reservation Pr 17.00

- Fuel Rebate [REDACTED]

Total
 Prepayment
 Visa [REDACTED]

005/01-66223131
 0013871200
 Approved: 037062
 CHANGE DUE 0.00

17.20
 20' Undersize Vehi 57.50
 Adult 34.40

1.35 - Fuel Rebate [REDACTED]

Total
 Visa [REDACTED]
 005/01-66223091
 0013756110
 Approved: 050615
 CHANGE DUE 0.00

89.20
 - 17.20
 - 1.35

\$ 70.65

17.20
 34.40
 2

1.35 2.70
 2

106.20
 - 17.20
 - 1.35

\$ 87.65

LANE 43

TSA 18 Jul 2017

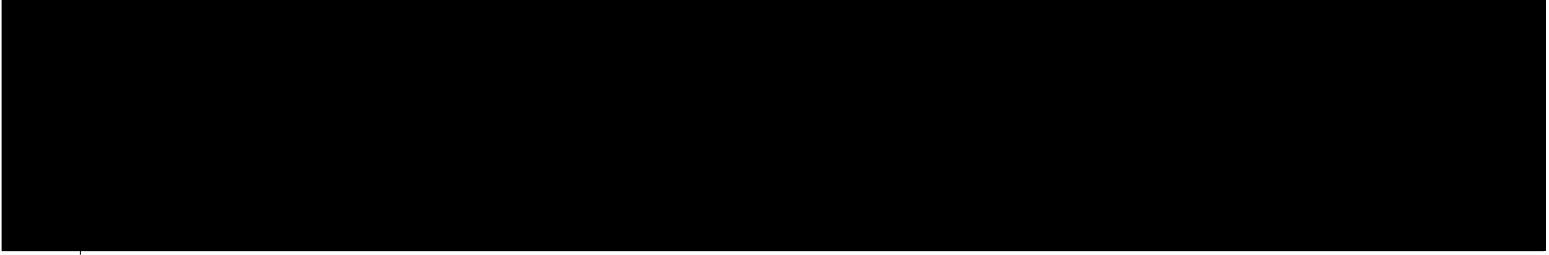
[REDACTED]

LANE 06

SWB 19 Jul 2017

[REDACTED]

SEE REVERSE SIDE OF TICKET



MISSION, BC

LEGISLATIVE ASSEMBLY

Room # [redacted] Folio # [redacted]

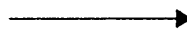
Arrive 07/18/17 Depart 07/19/17

DATE	CLERK	DEPARTMENT	DESCRIPTION	AMOUNT
07/18/17	DMB	2-Room Charg		139.00
07/18/17	DMB	12-D.M.F.(1%)		1.39
07/18/17	DMB	20-D.M.F(.05)	On D.M.F.(1%)	0.07
07/18/17	DMB	10-Municipal	On Room Charge	4.21
07/18/17	DMB	3-Room Tax		11.23
07/18/17	DMB	48-Parking Fe	2952	15.00
07/19/17	SN	93-Mastercard	thank you	-178.60
			GST On Parking Fee	0.75
			GST On Room Charge	6.95
			Tax Reg. # [redacted]	

BILLING INSTRUCTIONS

BALANCE DUE

0.00



Merchant ID: 5638127
Term ID: 003
Shift #: 1

Sale

XXXXXXXXXX
MASTERCARD

Entry Method: Manual

07/19/17

Inv #: 000007

Appr Code: 132054

Batch#: 200001

Approved

Cust Ref #: 405656

\$ 178.60

Total:

Customer Copy



X



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39326
MLA Name: DEith, Bob VM150122 HWR **Claim Date:** August 15, 2017
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: meetings in Victoria and VCO

Date	Expenses	Amount
August 29, 2017	98(km) to Vancouver return same day	\$51.94
August 30, 2017	48(km)	\$25.44
August 31, 2017	48(km)	\$25.44
[REDACTED]		[REDACTED]
August 29, 2017	Parking	\$20.00 ✓
August 30, 2017	Airfare - oneway Helijet	\$230.00 ✓
August 30, 2017	Hotel [REDACTED] - With Receipts	\$209.72 ✓
August 30, 2017	Taxi	\$7.00 ✓
August 31, 2017	Airfare - oneway Helijet	\$179.00 ✓
August 31, 2017	Taxi	\$10.00 ✓

Total Payable

[REDACTED] 758.54

Date 06 Sep 2017

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			



Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 39326

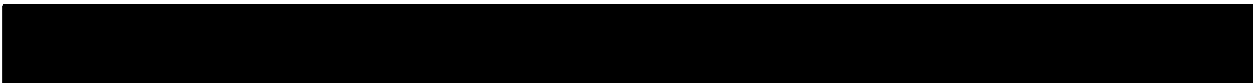
MLA Name: DEith, Bob VM150122 HWR

Claim Date: August 15, 2017

Constituency: Maple Ridge - Mission

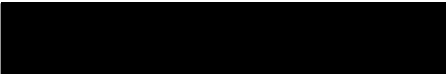
Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date Sept 7/17

Signature 
Spending Authority Signature



Vancouver BC, [REDACTED]

Pay Station Number: [REDACTED]
Entered: 08/29/2017 [REDACTED]
Exited: 08/29/2017 [REDACTED]
Ticket Number: 32763
Transaction Number: 101847
Rate: A
Parking Fee: \$20.00

Total Fee: \$20.00
Fee Paid: \$20.00

Thank you for visiting
[REDACTED]

Above amount includes 5% GST
GST# [REDACTED]

From: passengerservices@helijet.com
Sent: August-31-17 2:13 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!

Follow Up Flag: Follow up
Flag Status: Completed

Categories: Travel



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	
Account	Customer # [REDACTED]
	Name Bob D'eith
	Company Bc Ndp Cacus

Booking #	
Wednesday, August 30, 2017	Invoice #197483
[REDACTED]	FARE-YWH-Full_Summer - 2017 \$219.05
Vancouver Harbour	+ GST \$10.95
Victoria Harbour	Billing \$219.05
35 minutes	Taxes \$10.95
Confirmed	Grand Total \$230.00
1 Passengers - Full-Fare	Visa \$230.00
Bob D'eith, Male	Date / Time August 30, 2017 @ [REDACTED]
	Summary #**** * [REDACTED]

<u>Add to Calendar</u>	Expiration	[REDACTED]
	Authorization	07224I

Booking i	
Thursday, August 31, 2017	Invoice #203032
[REDACTED]	SALE - Seat Sale \$179 \$170.48
Victoria Harbour	+ GST \$8.52
Vancouver Harbour	Billing \$170.48
35 minutes	Taxes \$8.52
Confirmed	Grand Total \$179.00
1 Passengers - Sale	Visa \$179.00
Bob D'eith, Male	Date / Time August 31, 2017 @ [REDACTED]
<u>Add to Calendar</u>	Summary #***** [REDACTED]
	Expiration [REDACTED]
	Authorization 01529I

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

GST#: [REDACTED]

Passenger Travel Information:
 For detailed Travel Information visit helijet.com or call Helijet Reservations 1.800.665.4354

Payment:
 Credit Card is required at time of booking to hold reservations, and will be charged in-full at time of check-in, or if change/cancellation or no-show fee applies.

Passenger Check-in:
 Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time unless otherwise stated in fare rules.

Terminals:
 Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;
 Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC (*note: pedestrian access via Waterfront Station requires Compass Card or Fare Payment)
 Vancouver International Airport: 5911 Airport Road South, Richmond BC

Bluebird Cabs Ltd.

250-382-2222 **1-800-665-7055** **250-382-3611**
DISPATCH SERVING ACCOUNTS
 GREATER VICTORIA
 SINCE 1946

Date 07/20/17 Amount \$ 7.00

From _____ To _____

Driver [Signature] Car # _____

Fare Includes G.S.T. G.S.T. #

Download our App to book and track your cab on your phone!



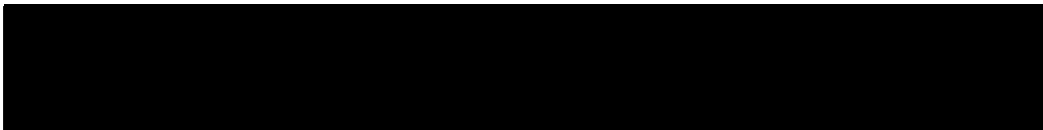
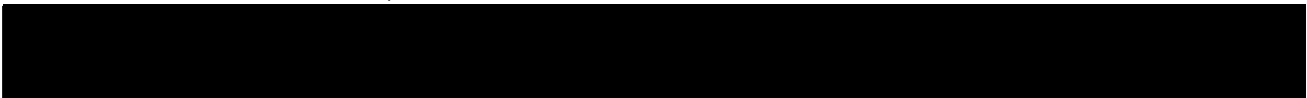


Mr Bob D'Eith
 Maple Ridge BC
 Canada

Room :
 Arrival Date : 08/30/17
 Invoice No. :
 Folio No. :
 Conf. No. :
 Cashier No. : 53
 Billing Date : 08/31/17
 A/R Number

MLA

Date	Description	Debit	Credit
08/30/17	Room Charge	179.00	
08/30/17	Destination Marketing Fee	1.79	
08/30/17	Provincial Room Tax	19.89	
08/30/17	Room GST	9.04	
08/31/17	Mastercard [REDACTED]XXXXXX[REDACTED]		209.72
Room H/GST Total - 9.04			
Other H/GST Total - 0.00			
H/GST # [REDACTED] PST# [REDACTED]			
Total		209.72	209.72
Balance		0.00	




Yellow Cab
of Toronto

250-381-2222 250-381-2242

Download Yellowcab taxi APP from App Store 

Date: 07/17/17 Amount: 10.00

Driver:  Car #: 64

From: _____ To: _____



Yellow Cab
250-381-2222



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39383

MLA Name: DEith, Bob VM150122 HWR

Claim Date: September 07, 2017

Constituency: Maple Ridge - Mission

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Riding

Travel To: Victoria

Trip Details:

Date	Expenses	Amount
September 04, 2017 35+48+30=113	113(km)	\$59.89
September 06, 2017	94(km)	\$49.82
September 07, 2017	94(km)	\$49.82
September 07, 2017 to victoria	69(km)	\$36.57
September 08, 2017 Victoria too abbotsford	95(km)	\$50.35
September 05, 2017	Parking	\$4.00 ✓
September 06, 2017	Breakfast & Dinner Only	\$48.50
September 06, 2017	Parking	\$24.00 ✓
September 07, 2017	Breakfast ██████████ <i>DINNER</i>	██████████ 48.50
[REDACTED]	[REDACTED]	[REDACTED]
September 07, 2017	Ferry	\$82.50 ✓
September 07, 2017	Parking	\$24.00 ✓
September 08, 2017	Ferry	\$87.50 ✓
September 08, 2017	Hotel Victoria - With Receipts	\$170.78 ✓
September 08, 2017	MLA Per Diem - Victoria	\$61.00
September 08, 2017 parking at [REDACTED]	Parking	\$18.00 ✓


 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 11 Sep 2017

815.23



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

Claim Number: 39383

MLA Name: DEith, Bob VM150122 HWR

Claim Date: September 07, 2017

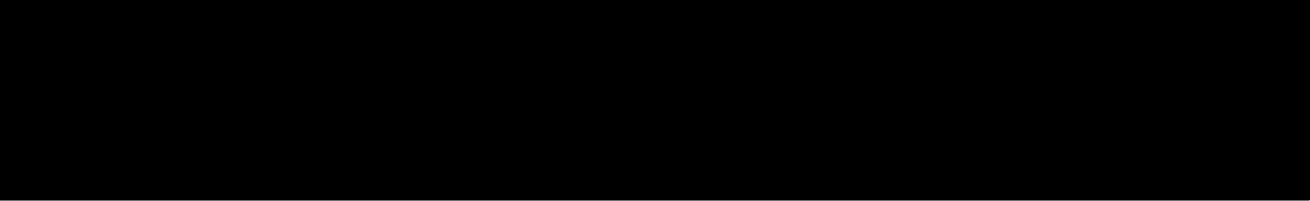
Constituency: Maple Ridge - Mission

Type Of Trip: MLA Travel

Date	Expenses	Amount

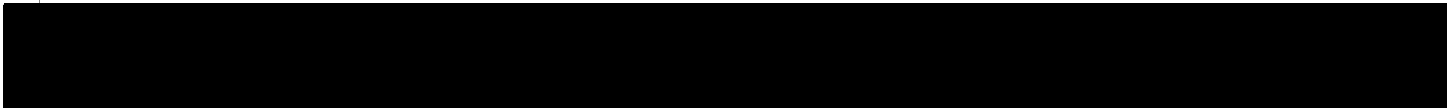
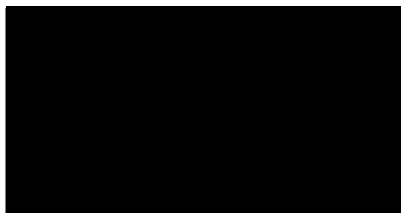
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date SEP 12 2017

Signature 
Spending Authority Signature 



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

Room : [Redacted]
 Arrival Date : 09/07/17
 Invoice No. : [Redacted]
 Folio No. : [Redacted]
 Conf. No. : [Redacted]
 Cashier No. : 67
 Billing Date : 09/08/17
 A/R Number

Date	Description	Debit	Credit
09/07/17	Room Charge	145.00	
09/07/17	Destination Marketing Fee	1.45	
09/07/17	Provincial Room Tax	16.11	
09/07/17	Room GST	7.32	
09/07/17	Parking Charges	18.00	
09/07/17	GST	0.90	
09/08/17	Mastercard [Redacted]XXXXXX[Redacted] [Redacted]		188.78
Room H/GST Total - 7.32			
Other H/GST Total - 0.90			
H/GST # [Redacted] PST# [Redacted]			
Total		188.78	188.78
Balance		0.00	

188.78
 Parking - 18.00
 170.78



PURCHASE
BCFerries

2017/09/08

Swartz Bay

To
Tsawwassen

AUTH ONLY

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Reservation Pr	10.00
1	Res Change Fee	5.00
	Fuel Rebate	2.20-

Total	87.50
Prepayment	15.00
MasterCard	72.50

005/01-86223664	
0014402680	
Approved: 194923	
CHANGE DUE	0.00

LANE 08

SWB 08 Sep 2017

SEE REVERSE SIDE OF TICKET

PURCHASE
BCFerries

2017/09/07

Tsawwassen

To
Swartz Bay

AUTH ONLY

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Reservation Pr	10.00
	Fuel Rebate	2.20-

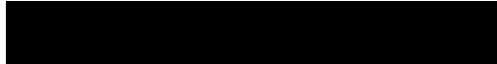
Total	82.50
Prepayment	10.00
MasterCard	72.50

005/01-86223130	
0014393660	
Approved: 190032	
CHANGE DUE	0.00

LANE 41

TSA 07 Sep 2017

S [REDACTED] ET
90806



Vancouver BC, V6C 3C1

Pay Station Number:	1
Entered:	09/05/2017
Exited:	09/05/2017
Ticket Number:	54488
Transaction Number:	40522
Rate:	A
Parking Fee:	\$4.00

Total Fee:	\$4.00
Fee Paid:	\$4.00
Visa	
XXXXXXXXXXXX	
Approval Number:	097371

Thank you for visting
Canada Place
Above amount includes 5% GST
GST# [REDACTED]

RECEIPT

Impark Lot - [REDACTED]

www.impark.com

Stall # [REDACTED]

Expiration Date/Time

SEP 07, 2017

Purchase Date/Time: [REDACTED] Sep 07, 2017
Total Due: \$24.00 Rate: \$24.00 - Until [REDACTED]
Total Paid: \$24.00 Payment Type: Card
Ticket #: 00002780
S/N #: 10009060111
Setting: [REDACTED]
Mach Name: [REDACTED]

**** Visa

Auth #: 071931

RECEIPT

Impark Lot - [REDACTED]

www.impark.com

Stall # [REDACTED]

Expiration Date/Time

SEP 06, 2017

Purchase Date/Time: [REDACTED] Sep 06, 2017
Total Due: \$24.00 Rate: \$24.00 - Until [REDACTED]
Total Paid: \$24.00 Payment Type: Card
Ticket #: 00002270
S/N #: 10009060112
Setting: [REDACTED]
Mach Name: [REDACTED]

**** Visa

PARKING RECEIPT

PARKING RECEIPT



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39408

MLA Name: DEith, Bob VM150122 HWR

Claim Date: September 10, 2017

Constituency: Maple Ridge - Mission

Type Of Trip: MLA Travel

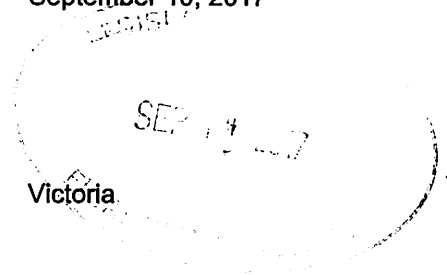
Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Riding

Travel To: Victoria

Trip Details:



Date	Expenses	Amount
September 10, 2017	48(km)	\$25.44
September 14, 2017	48(km)	\$25.44
September 10, 2017	Airfare - oneway	\$179.00 ✓
September 10, 2017	Dinner Only - Victoria	\$36.00
September 11, 2017	MLA Per Diem - Victoria	\$61.00
September 12, 2017	MLA Per Diem - Victoria	\$61.00
September 13, 2017	MLA Per Diem - Victoria	\$61.00
September 14, 2017	Airfare - oneway	\$231.00 ✓
September 14, 2017	Hotel Victoria - With Receipts	\$644.96 ✓
September 14, 2017	MLA Per Diem - Victoria	\$61.00

[REDACTED] e **\$1385.84**

Date 14 Sep 2017

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date SEP 18 2017

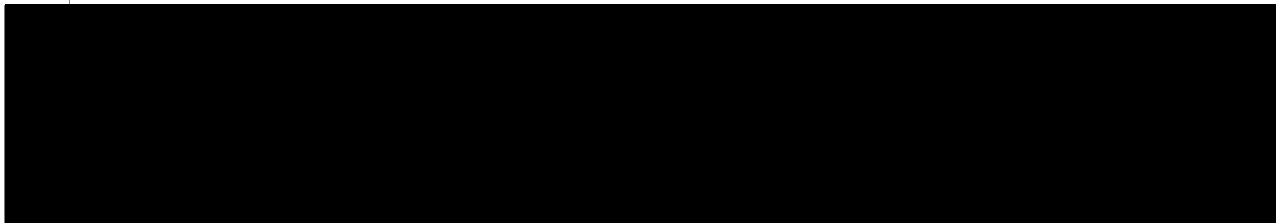
Signature [REDACTED]
Spending Authority Signature



09-14-17

Bob D'Eith parliment buildings victoria Canada	Folio No.	:	██████████	Room No.	:	██████████
	A/R Number	:		Arrival	:	09-10-17
	Group Code	:		Departure	:	09-14-17
	Company	:		Conf. No.	:	██████████
	██████████	:		Rate Code	:	LAUV
	Invoice No.	:		Page No.	:	1 of 1

Date	Description	Charges	Credits
09-10-17	Room Charge	139.00	
09-10-17	AHRT	15.29	
09-10-17	GST 5%	6.95	
09-11-17	Room Charge	139.00	
09-11-17	AHRT	15.29	
09-11-17	GST 5%	6.95	
09-12-17	Room Charge	139.00	
09-12-17	AHRT	15.29	
09-12-17	GST 5%	6.95	
09-13-17	Room Charge	139.00	
09-13-17	AHRT	15.29	
09-13-17	GST 5%	6.95	
09-14-17	MasterCard XXXXXXXXXXXX██████████		644.96
Total		644.96	644.96
Balance		0.00	



From: passengerservices@helijet.com
Sent: September-13-17 3:32 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

Account

Customer # [REDACTED]

Name

Bob D'eith

Company

Bc Ndp Cacus

Booking

Sunday, September 10, 2017

[REDACTED]
Vancouver Harbour
Victoria Harbour

35 minutes

Confirmed

1 Passengers - Off-Peak
Bob D'eith, Male

[Add to Calendar](#)

Invoice #194003

FARE-YWH-OffPeak_Summer \$170.48

+ GST \$8.52

Billing \$170.48

Taxes \$8.52

Grand Total \$179.00

Mastercard \$179.00

Date / Time September 10, 2017 @ [REDACTED]

Summary #**** * [REDACTED]

Expiration [REDACTED]

Authorization 190958

Weekend and Off Peak Fares

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

GST#:
[REDACTED]

Passenger Travel Information:

For detailed Travel Information visit helijet.com or call Helijet Reservations 1.800.665.4354

Payment:

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Passenger Check-in:

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Terminals:

Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;

Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC (*note: pedestrian access via Waterfront Station requires Compass Card or Fare Payment)

Vancouver International Airport: 5911 Airport Road South, Richmond BC

Victoria Harbour Heliport: 79 Dallas Road, Victoria BC

Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC

Parking:

Free Parking is available for passengers on Helijet Scheduled Flights. Space may be limited, please observe signage in designated parking areas.

Aircraft Type:

Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters

Travel Documentation:

Government issued Photo ID must be presented at check-in of all flights for all passengers appearing 18 years or over.

Children and Youth travelling unaccompanied must present Government issued ID; birth certificate, passport, driver's license or provincial ID card.

Proof of age must be presented for children who appear to be over 12 years of age and is recommended for youth (13-17 years) travelling with an adult.

Changes/Cancellations & No Show Penalty:

Unless otherwise stated, all fares may be cancelled, changed and refunded up to 5pm the day prior to departure. All same-day bookings are non-refundable.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel; fare upgrade may be required. On the day of travel, changes must be made at least 1 hour prior to departure or cancellation fee will apply. Failure to check in 20 minutes prior to departure will also result in any onward and/or return reservations being cancelled with any additional applicable cancellation fees applied.

From: passengerservices@helijet.com
Sent: September-14-17 6:20 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	
Account	Customer # [REDACTED]
	Name Bob D'eith
	Company Bc Ndp Cacus

Booking 1	
Thursday, September 14, 2017	Invoice #194004
[REDACTED] Victoria Harbour	FARE-QT private fare \$220.00
[REDACTED] Vancouver Harbour	+ GST \$11.00
35 minutes	Billing \$220.00
	Taxes \$11.00
	Grand Total \$231.00
Confirmed	Mastercard \$231.00
1 Passengers - Full-Fare	Date / Time September 14, 2017 @ [REDACTED]
Bob D'eith, Male	Summary #**** * [REDACTED]
<u>Add to Calendar</u>	Expiration [REDACTED]
	Authorization 205626



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39481

MLA Name: DEith, Bob VM150122 HWR

Claim Date: September 17, 2017

Constituency: Maple Ridge - Mission

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Riding

Travel To: Victoria

Trip Details:

Date	Expenses	Amount
September 17, 2017	48(km)	\$25.44
September 21, 2017	48(km)	\$25.44
September 17, 2017	Airfare - oneway	\$189.00 ✓
September 17, 2017	Dinner Only - Victoria	\$36.00
September 18, 2017	MLA Per Diem - Victoria	\$61.00
September 19, 2017	MLA Per Diem - Victoria	\$61.00
September 20, 2017	MLA Per Diem - Victoria	\$61.00
September 21, 2017	Airfare - oneway	\$231.00 ✓
September 21, 2017	Deduction Dining in hotel	-\$33.14 ✓
September 21, 2017	Hotel [REDACTED] - With Receipts	\$712.66 ✓
September 21, 2017	MLA Per Diem - Victoria	\$61.00
Total Expenses		\$1430.40

Date 21 Sep 2017

[REDACTED]
[REDACTED] VM150122 HWR

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date SEP 25 2017

Signature [REDACTED]
Special Authority Signature

From: passengerservices@helijet.com
Sent: September-21-17 8:33 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!

Customer Information	
Account	Customer # [REDACTED]
	Name Bob D'eith
	Company Bc Ndp Cacus

Booking #	
Sunday, September 17, 2017	Invoice #194005
[REDACTED] Vancouver Harbour	FARE-YWH-OffPeak_Winter17-18 \$180.00
[REDACTED] Victoria Harbour	+ GST \$9.00
35 minutes	Billing \$180.00
	Taxes \$9.00
Confirmed	Grand Total \$189.00
1 Passengers - Off-Peak	Mastercard \$189.00
• Bob D'eith, Male	Date / Time September 17, 2017 @ [REDACTED]
Add to Calendar	Summary #**** * [REDACTED]
	Expiration [REDACTED]
	Authorization 194504

Weekend and Off Peak Fares

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

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GST#:
[REDACTED]

Passenger Travel Information:

For detailed Travel Information visit helijet.com or call Helijet Reservations 1.800.665.4354

Payment:

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Vancouver International Airport: 5911 Airport Road South, Richmond BC

Victoria Harbour Heliport: 79 Dallas Road, Victoria BC

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Parking:

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Travel Documentation:

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From: passengerservices@helijet.com
Sent: September-21-17 8:33 AM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



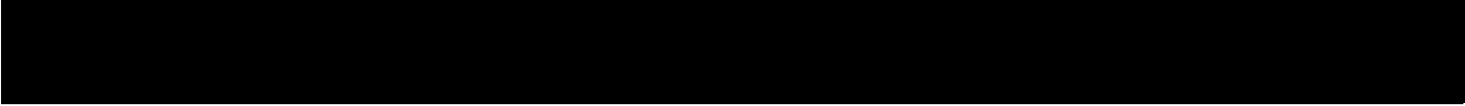
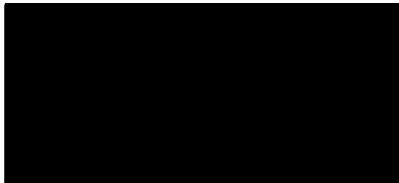
Please review your reservation below.

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!

Customer Information	
Account	Customer # [REDACTED]
	Name Bob D'eith
	Company Bc Ndp Cacus

Booking #	
Thursday, September 21, 2017	Invoice #194008
[REDACTED]	FARE-QT private fare \$220.00
Victoria Harbour	+ GST \$11.00
Vancouver Harbour	Billing \$220.00
35 minutes	Taxes \$11.00
Confirmed	Grand Total \$231.00
1 Passengers - Full-Fare	
. Bob D'eith, Male	
<u>Add to Calendar</u>	



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

Room : [Redacted]
 Arrival Date : 09/17/17
 Invoice No. : [Redacted]
 Folio No. : [Redacted]
 Conf. No. : [Redacted]
 Cashier No. : 11
 Billing Date : 09/21/17
 A/R Number

MLA

Date	Description		Debit	Credit
09/17/17	In Room Dining	Line# 219 : CHECK# 2618	33.14	
09/17/17	Room Charge		145.00	
09/17/17	Destination Marketing Fee		1.45	
09/17/17	Provincial Room Tax		16.11	
09/17/17	Room GST		7.32	
09/18/17	Room Charge		145.00	
09/18/17	Destination Marketing Fee		1.45	
09/18/17	Provincial Room Tax		16.11	
09/18/17	Room GST		7.32	
09/19/17	Room Charge		145.00	
09/19/17	Destination Marketing Fee		1.45	
09/19/17	Provincial Room Tax		16.11	
09/19/17	Room GST		7.32	
09/19/17	Room Charge	20-SEP-2017	145.00	
09/19/17	Destination Marketing Fee	20-SEP-2017	1.45	
09/19/17	Provincial Room Tax	20-SEP-2017	16.11	
09/19/17	Room GST	20-SEP-2017	7.32	
09/19/17	Mastercard	[Redacted]XXXXX [Redacted] [Redacted]		712.66
Room H/GST Total - 29.28			Total	712.66
Other H/GST Total - 0.00				712.66
H/GST # [Redacted] PST# [Redacted]			Balance	0.00

