



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

Claim Number: 40067
MLA Name: DEith, Bob VM150122 HWR **Claim Date:** November 26, 2017
Constituency: Maple Ridge - Mission
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Rlding **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
November 26, 2017	48(km)	\$25.44
November 30, 2017	48(km)	\$25.44
November 23, 2017	Ferry	\$155.00 ✓
November 26, 2017	Airfare - oneway	\$189.00 ✓
November 26, 2017	Dinner Only - Victoria	\$36.00
November 27, 2017	MLA Per Diem - Victoria	\$61.00
November 28, 2017	Breakfast and Dinner Only-Victoria	\$48.50
November 29, 2017	MLA Per Diem - Victoria	\$61.00
November 30, 2017	Airfare - oneway	\$325.00 ✓
November 30, 2017	Breakfast and Dinner Only-Victoria	\$48.50
November 30, 2017	Hotel [REDACTED] - With Receipts	\$463.96 ✓
Total Payable		\$1438.84

Date 01 Dec 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]	[REDACTED]	[REDACTED]	[REDACTED]
Date _____	[REDACTED]	[REDACTED]	[REDACTED]

DEC 04 2017

PURCHASE



2017/11/23
Swartz Bay
To
Tsawwassen
AUTH ONLY

1	Priority Load	82.50
20	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20-

Total	155.00
MasterCard	155.00
*****)
005/01-66223091	
0015016030	
Approved: 213252	
CHANGE DUE	0.00

LANE 02

SWB 23 Nov 2017

SEE REVERSE SIDE OF TICKET

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

Room : [REDACTED]
 Arrival Date : 11/26/17
 Invoice No. : [REDACTED]
 Folio No. : [REDACTED]
 Conf. No. : [REDACTED]
 Cashier No. : 67
 Billing Date : 11/30/17
 A/R Number

MLA

Date	Description	Debit	Credit
11/26/17	Room Charge	99.00	
11/26/17	Destination Marketing Fee	0.99	
11/26/17	Provincial Room Tax	11.00	
11/26/17	Room GST	5.00	
11/27/17	Room Charge	99.00	
11/27/17	Destination Marketing Fee	0.99	
11/27/17	Provincial Room Tax	11.00	
11/27/17	Room GST	5.00	
11/28/17	Room Charge	99.00	
11/28/17	Destination Marketing Fee	0.99	
11/28/17	Provincial Room Tax	11.00	
11/28/17	Room GST	5.00	
11/29/17	Room Charge	99.00	
11/29/17	Destination Marketing Fee	0.99	
11/29/17	Provincial Room Tax	11.00	
11/29/17	Room GST	5.00	
11/30/17	Mastercard [REDACTED] XXXXX [REDACTED] [REDACTED]		463.96
Room H/GST Total - 20.00		Total	463.96
Other H/GST Total - 0.00			463.96
H/GST # [REDACTED] PST# [REDACTED]	Balance	0.00	

From: [REDACTED]@helijet.com
Sent: December-01-17 2:00 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 [REDACTED]	
Thursday, November 30, 2017	Invoice #194024
[REDACTED] Victoria Harbour	FARE-YWH-PEAK_Winter17-18 \$309.52
[REDACTED] Vancouver Harbour	+ GST \$15.48
35 minutes	Billing \$309.52
Confirmed	Taxes \$15.48
1 Passengers - Peak	Grand Total \$325.00
Bob D'eith, Male	Mastercard \$325.00
Add to Calendar	Date / Time November 30, 2017 @ [REDACTED] M
	Summary #***** [REDACTED]
	Expiration [REDACTED]
	Authorization 194439

From: [REDACTED]@helijet.com
Sent: July-19-17 3:04 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Handwritten signature

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 [REDACTED]	
Sunday, November 26, 2017	Invoice #194023
[REDACTED] Vancouver Harbour	FARE-YWH-OffPeak_Winter17-18 \$180.00
[REDACTED] Victoria Harbour	+ GST \$9.00
35 minutes	Billing \$180.00
Confirmed	Taxes \$9.00
1 Passengers - Off-Peak	Grand Total \$189.00
Bob D'eith, Male	Weekend and Off Peak Fares
Add to Calendar	



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40118
MLA Name: DEith, Bob VM150122 HWR **Claim Date:** December 05, 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
December 05, 2017	48(km)	\$25.44
December 06, 2017	48(km)	\$25.44
December 05, 2017	Airfare - oneway	\$241.50 ✓
December 05, 2017	MLA Per Diem - Victoria	\$61.00
December 06, 2017	Airfare - oneway	\$241.50 ✓
December 06, 2017	Breakfast & Lunch Only-Victoria	\$39.50
December 06, 2017	Hotel [REDACTED] - With Receipts	\$115.99 ✓

DEith, Bob VM150122 HWR

Date 06 Dec 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

Date DEC 08 2017

Signature
 Special Representative Signature

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

Room : [REDACTED]
Arrival Date : 12/05/17
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 11
Billing Date : 12/06/17
A/R Number

MLA

Date	Description	Debit	Credit
12/05/17	Room Charge	99.00	
12/05/17	Destination Marketing Fee	0.99	
12/05/17	Provincial Room Tax	11.00	
12/05/17	Room GST	5.00	
12/06/17	Mastercard [REDACTED]XXXXX[REDACTED] [REDACTED]		115.99
Room H/GST Total - 5.00		Total	115.99
Other H/GST Total - 0.00			
H/GST # [REDACTED] PST# [REDACTED]	Balance	0.00	

From: [REDACTED]@helijet.com
Sent: November-23-17 11:12 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	
Tuesday, December 5, 2017	Invoice #232879
[REDACTED] Vancouver Harbour	FARE-QT private fare \$230.00
[REDACTED] Victoria Harbour	+ GST \$11.50
35 minutes	Billing \$230.00
Confirmed	Taxes \$11.50
1 Passengers - Peak	Grand Total \$241.50
Bob D'eith, Male	
Add to Calendar	

From: [REDACTED]@helijet.com
Sent: December-06-17 12:47 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	
Wednesday, December 6, 2017	Invoice #232881
[REDACTED] Victoria Harbour	FARE-Seaspan \$230.00
[REDACTED] Vancouver Harbour	+ GST \$11.50
35 minutes	Billing \$230.00
Confirmed	Taxes \$11.50
1 Passengers - Full-Fare	Grand Total \$241.50
Bob D'eith, Male	Mastercard \$241.50
Add to Calendar	Date / Time December 6, 2017 @ [REDACTED] M
	Summary #***** [REDACTED]
	Expiration [REDACTED]
	Authorization 154638



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39745
MLA Name: DEith, Bob VM150122 HWR **Claim Date:** October 22, 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
October 22, 2017	Airfare - oneway	\$189.00 ✓
October 22, 2017	Dinner Only - Victoria	\$36.00
October 23, 2017	Breakfast and Dinner Only-Victoria	\$48.50
October 24, 2017	Dinner Only - Victoria	\$36.00
October 25, 2017	Lunch and Dinner Only-Victoria	\$48.50
October 26, 2017	Airfare - oneway	\$231.00 ✓
October 26, 2017	Hotel [REDACTED] - With Receipts	\$463.96 ✓
October 26, 2017	MLA Per Diem - Victoria	\$61.00

\$1113.96

Date 26 Oct 2017

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

Date OCT 31 2017

Signature [REDACTED]
 Spending Authority Signature

From: [REDACTED]@helijet.com
Sent: October-19-17 [REDACTED]
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

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

Booking # [REDACTED]	
Sunday, October 22, 2017	Invoice #194015
[REDACTED] Vancouver Harbour [REDACTED] Victoria Harbour	FARE-YWH-OffPeak_Winter17-18 \$180.00
35 minutes	+ GST \$9.00
Confirmed	Billing \$180.00
1 Passengers - Off-Peak Bob D'eith, Male	Taxes \$9.00
Add to Calendar	Grand Total \$189.00
	Weekend and Off Peak Fares

From: [REDACTED]@helijet.com
Sent: October-26-17 [REDACTED]
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

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

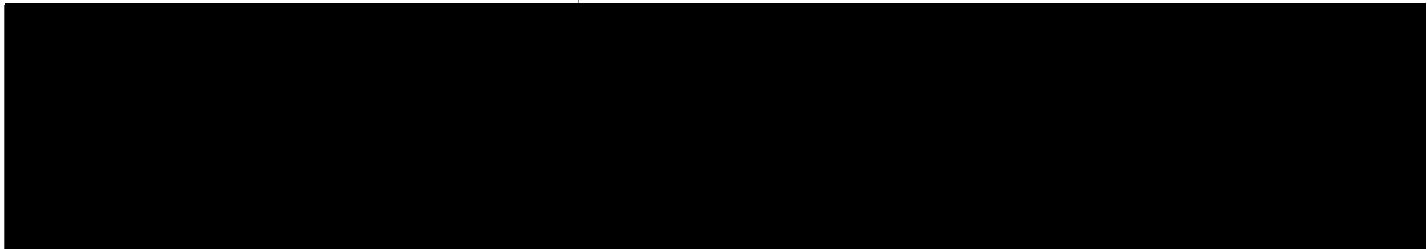
Booking: [REDACTED]	
Thursday, October 26, 2017	Invoice #194016
[REDACTED] Victoria Harbour	FARE-QT private fare \$220.00
[REDACTED] Vancouver Harbour	+ GST \$11.00
35 minutes	Billing \$220.00
Confirmed	Taxes \$11.00
1 Passengers - Full-Fare	Grand Total \$231.00
Bob D'eith, Male	
Add to Calendar	

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

Room : [REDACTED]
Arrival Date : 10/22/17
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : [REDACTED]
Billing Date : 10/26/17
A/R Number

MLA

Date	Description	Debit	Credit
10/22/17	Room Charge	99.00	
10/22/17	Destination Marketing Fee	0.99	
10/22/17	Provincial Room Tax	11.00	
10/22/17	Room GST	5.00	
10/23/17	Room Charge	99.00	
10/23/17	Destination Marketing Fee	0.99	
10/23/17	Provincial Room Tax	11.00	
10/23/17	Room GST	5.00	
10/24/17	Room Charge	99.00	
10/24/17	Destination Marketing Fee	0.99	
10/24/17	Provincial Room Tax	11.00	
10/24/17	Room GST	5.00	
10/25/17	Room Charge	99.00	
10/25/17	Destination Marketing Fee	0.99	
10/25/17	Provincial Room Tax	11.00	
10/25/17	Room GST	5.00	
10/26/17	Mastercard [REDACTED] XXXXXX [REDACTED] [REDACTED]		463.96
Room H/GST Total - 20.00		Total	463.96
Other H/GST Total - 0.00			463.96
H/GST # [REDACTED] PST# [REDACTED]	Balance	0.00	





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39808
MLA Name: DEith, Bob [REDACTED] **Claim Date:** October 29, 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
October 29, 2017	48(km)	\$25.44
November 09, 2017	48(km)	\$25.44
October 29, 2017	Airfare - oneway	\$189.00 ✓
October 29, 2017	Dinner Only - Victoria.	\$36.00
October 30, 2017	Breakfast Only - Victoria	\$27.00
October 31, 2017	MLA Per Diem - Victoria	\$61.00
November 01, 2017	Lunch and Dinner Only-Victoria	\$48.50
November 02, 2017	MLA Per Diem - Victoria	\$61.00
November 02, 2017	Taxi	\$8.70 ✓
• November 03, 2017	[REDACTED] BREAK/LUNCH	[REDACTED] 39.50
November 05, 2017	Dinner Only - Victoria	\$36.00
November 06, 2017	Breakfast Only - Victoria	\$27.00
November 07, 2017	Lunch Only - Victoria	\$27.00
November 08, 2017	Breakfast and Dinner Only-Victoria	\$48.50
November 09, 2017	Airfare - oneway	\$231.00 ✓
November 09, 2017	Hotel [REDACTED] - With Receipts	\$1125.40 ✓
November 09, 2017	Lunch and Dinner Only-Victoria	\$48.50

Total Payable

[REDACTED] 2064.98

Date 09 Nov 2017

Signature

DEith, Bob [REDACTED]

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
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From: [REDACTED]@helijet.com
Sent: October-29-17 [REDACTED]
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

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

Booking	
Sunday, October 29, 2017	Invoice #194017
[REDACTED] Vancouver Harbour	FARE-YWH-OffPeak_Winter17-18 \$180.00
[REDACTED] Victoria Harbour	+ GST \$9.00
35 minutes	Billing \$180.00
Confirmed	Taxes \$9.00
1 Passengers - Off-Peak	Grand Total \$189.00
Bob D'eith, Male	Mastercard \$189.00
Add to Calendar	Date / Time October 29, 2017 @ [REDACTED]
	Summary #**** * [REDACTED]
	Expiration [REDACTED]
	Authorization 201314

From: [REDACTED]@helijet.com
Sent: November-09-17 8:49 AM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



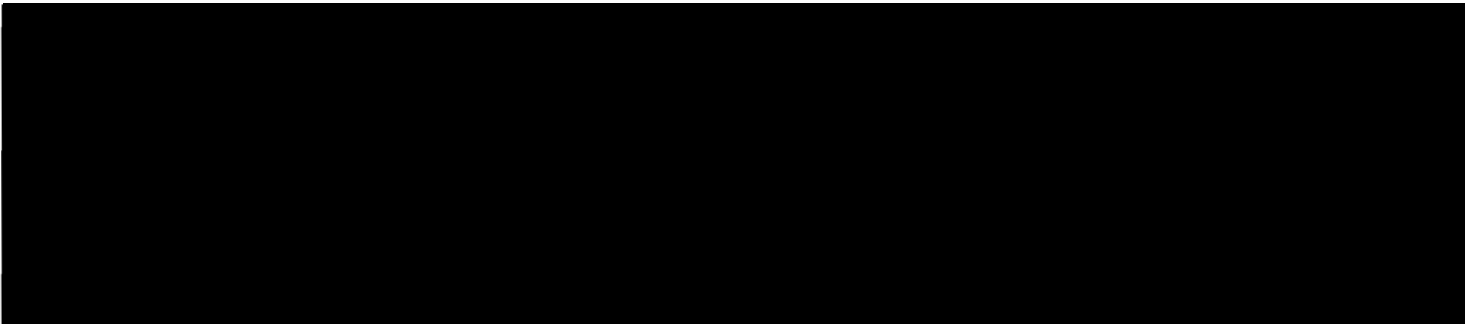
Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

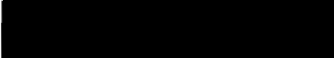
We look forward to welcoming you aboard your flight soon!

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

Booking	
Thursday, November 9, 2017	Invoice #194020
[REDACTED] Victoria Harbour	FARE-QT private fare \$220.00
[REDACTED] Vancouver Harbour	+ GST \$11.00
35 minutes	Billing \$220.00
Confirmed	Taxes \$11.00
1 Passengers - Full-Fare	Grand Total \$231.00
. Bob D'eith, Male	
Add to Calendar	



Mr Bob D'Eith



Canada

MLA

Room :

Arrival Date : 10/29/17

Invoice No. :

Folio No. :

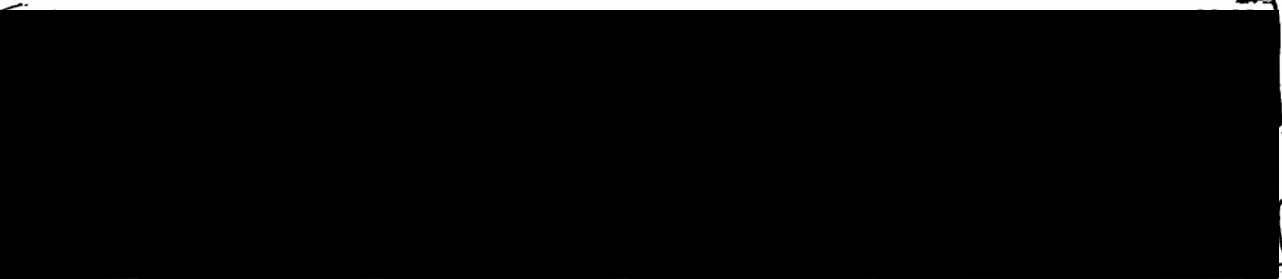
Conf. No. :

Cashier No. :

Billing Date : 11/09/17

A/R Number

Date	Description	Debit	Credit
10/29/17	Room Charge	119.00	
10/29/17	Destination Marketing Fee	1.19	
10/29/17	Provincial Room Tax	13.22	
10/29/17	Room GST	6.01	
10/30/17	Room Charge	119.00	
10/30/17	Destination Marketing Fee	1.19	
10/30/17	Provincial Room Tax	13.22	
10/30/17	Room GST	6.01	
10/31/17	Room Charge	119.00	
10/31/17	Destination Marketing Fee	1.19	
10/31/17	Provincial Room Tax	13.22	
10/31/17	Room GST	6.01	
11/01/17	Room Charge	99.00	
11/01/17	Destination Marketing Fee	0.99	
11/01/17	Provincial Room Tax	11.00	
11/01/17	Room GST	5.00	
11/02/17	Room Charge	99.00	
11/02/17	Destination Marketing Fee	0.99	
11/02/17	Provincial Room Tax	11.00	
11/02/17	Room GST	5.00	



\$ 1241.39

FRK
SAT

11/05/17	Room Charge	99.00	
11/05/17	Destination Marketing Fee	0.99	
11/05/17	Provincial Room Tax	11.00	



Mr Bob D'Eith

Canada

MLA

Room : [REDACTED]
 Arrival Date : 10/29/17
 Invoice No. : [REDACTED]
 Folio No. : [REDACTED]
 Conf. No. : [REDACTED]
 Cashier No. : [REDACTED]
 Billing Date : 11/09/17
 A/R Number

Date	Description	Debit	Credit
11/05/17	Room GST	5.00	
11/06/17	Room Charge	99.00	
11/06/17	Destination Marketing Fee	0.99	
11/06/17	Provincial Room Tax	11.00	
11/06/17	Room GST	5.00	
11/06/17	Fridge/Microwave	10.00	
11/06/17	GST	0.50	
11/06/17	PST	0.70	
11/07/17	Room Charge	99.00	
11/07/17	Destination Marketing Fee	0.99	
11/07/17	Provincial Room Tax	11.00	
11/07/17	Room GST	5.00	
11/08/17	Room Charge	99.00	
11/08/17	Destination Marketing Fee	0.99	
11/08/17	Provincial Room Tax	11.00	
11/08/17	Room GST	5.00	
11/09/17	Visa [REDACTED] (XXXXX) [REDACTED]		

Room H/GST Total - 58.03

Other H/GST Total - 0.50

H/GST # [REDACTED] PST# [REDACTED]

Total

Balance

0.00

\$ 1125.40

*1241.39
 - 115.99
 1125.40*

YELLOW CAB
817 FIGGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240081

**** PURCHASE ****

11-02-2017
Acct # ***** RF
Exp Date **/** Card Type VI
Name:
A0000000031010 VISA CREDIT

Operator: 181
Trace # 133
Inv. # 142
Auth # 03789I RRN 001738007

Purchase	\$6.70
Tip	\$2.00
Total	\$8.70

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39844
MLA Name: DEith, Bob VM150122 HWR **Claim Date:** October 25, 2017
Constituency: Maple Ridge - Mission
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [REDACTED]
Travel From: Riding **Travel To:** Victoria
Trip Details: [REDACTED]

Date	Expenses	Amount
October 26, 2017	34(km)	\$18.07
October 25, 2017	Accommodation Expenses	\$314.00
October 25, 2017	Full Day Meals Per Diem Allow.	\$61.00
October 26, 2017	Full Day Meals Per Diem Allow.	\$61.00
Total Payable		\$454.07

Date 02 Nov 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

Date 02 Nov 2017

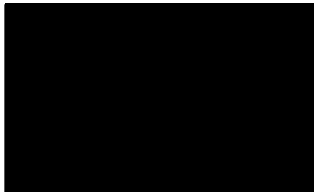
Signature [REDACTED]
 Accompanying Person (CA) [REDACTED]
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Date NOV 07 2017

Signature [REDACTED]
 Spending Authority Signature



Canada

Room No. :
Arrival : 10/23/17
Departure : 10/26/17
Folio No. :
Conf. No. :

Date	Description	Charges	Credits
10/25/17	Room	134.00	
10/25/17	Destination Marketing Fee 1%	1.34	
10/25/17	Municipal Hotel Tax 3%	4.06	
10/25/17	Provincial Hotel Tax 8%	10.83	
10/25/17	Goods and Service Tax 5%	6.77	
10/26/17	Mastercard XXXXXXXXXXXX XX/XX		157.00
		Total Charges	157.00
		Total Credits	157.00
		Balance	0.00
			CAD

Net Amount	134.00
Destination Marketing Fee 1%	1.34
Provincial Hotel Tax 8%	14.89
Goods and Service Tax 5%	6.77
	0.00
	0.00
Total Charges	0.00
	CAD



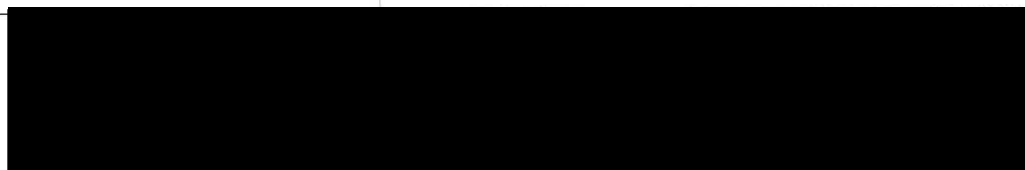
Canada

Room No. : [REDACTED]
Arrival : 10/23/17
Departure : 10/26/17
Folio No. :
Conf. No. : [REDACTED]

Date	Description	Charges	Credits
10/23/17	Room	134.00	
10/24/17	Room	134.00	
10/24/17	Destination Marketing Fee 1%	2.68	
10/24/17	Municipal Hotel Tax 3%	8.12	
10/24/17	Provincial Hotel Tax 8%	21.66	
10/24/17	Goods and Service Tax 5%	13.54	
10/26/17	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX	[REDACTED]
		Total Charges	[REDACTED]
		Total Credits	[REDACTED]
		Balance	0.00 CAD

Net Amount	268.00
Destination Marketing Fee 1%	2.68
Provincial Hotel Tax 8%	29.78
Goods and Service Tax 5%	13.54
	0.00
	0.00
Total Charges	0.00
	CAD

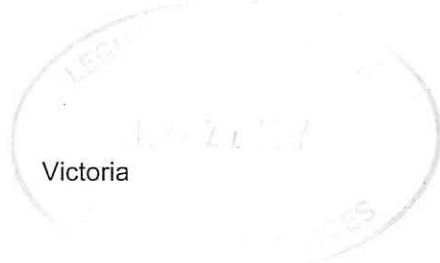
24 Oct/17. \$157.00





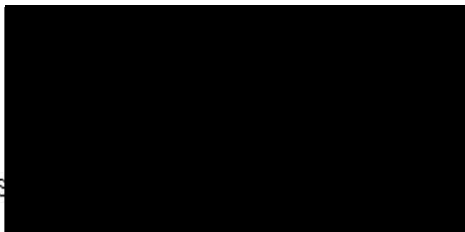
Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39999
MLA Name: DEith, Bob [REDACTED] **Claim Date:** November 19, 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
November 19, 2017	102(km)	\$54.06
November 23, 2017	102(km)	\$54.06
November 19, 2017	Dinner Only - Victoria	\$36.00
November 19, 2017	Ferry	\$155.00 ✓
November 20, 2017	MLA Per Diem - Victoria	\$61.00
November 21, 2017	MLA Per Diem - Victoria	\$61.00
November 22, 2017	MLA Per Diem - Victoria	\$61.00
November 23, 2017	Hotel [REDACTED] - With Receipts	[REDACTED] 463.96
November 23, 2017	MLA Per Diem - Victoria	\$61.00

Parking



75.60
~~\$1082.68~~ ✓
?

Date 23 Nov 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 [REDACTED]	Account Code [REDACTED]	STOB Code [REDACTED]	Amount [REDACTED]
--	-----------------------------------	--------------------------------	-----------------------------

Date NOV 24 2017

Signature [REDACTED]
Spending Authority Signature

Tsawwassen
To
Swartz Bay



LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE 2017/11/19

1	Priority Loadi	82.50
20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20-

Total 155.00

Master Card
***** [REDACTED] 155.00
AUTH 195803 66277655 0010018320 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
TSA 19 Nov 2017 [REDACTED]

20606
SEE REVERSE SIDE OF TICKET

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

Room : [Redacted]
 Arrival Date : 11/19/17
 Invoice No. : [Redacted]
 Folio No. : [Redacted]
 Conf. No. : [Redacted]
 Cashier No. : [Redacted]
 Billing Date : 11/23/17
 A/R Number

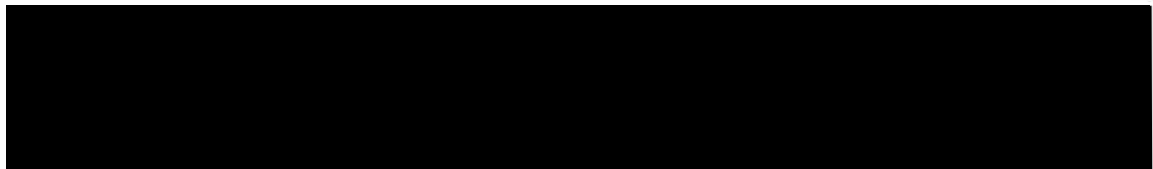
MLA

Date	Description	Debit	Credit
11/19/17	Room Charge	99.00	
11/19/17	Destination Marketing Fee	0.99	
11/19/17	Provincial Room Tax	11.00	
11/19/17	Room GST	5.00	
11/19/17	Parking Charges	18.00	
11/19/17	GST	0.90	
11/20/17	Room Charge	99.00	
11/20/17	Destination Marketing Fee	0.99	
11/20/17	Provincial Room Tax	11.00	
11/20/17	Room GST	5.00	
11/20/17	Parking Charges	18.00	
11/20/17	GST	0.90	
11/21/17	Room Charge	99.00	
11/21/17	Destination Marketing Fee	0.99	
11/21/17	Provincial Room Tax	11.00	
11/21/17	Room GST	5.00	
11/21/17	Parking Charges	18.00	
11/21/17	GST	0.90	
11/22/17	Room Charge	99.00	
11/22/17	Destination Marketing Fee	0.99	
11/22/17	Provincial Room Tax	11.00	
11/22/17	Room GST	5.00	
11/22/17	Parking Charges	18.00	
11/22/17	GST	0.90	
11/23/17	Mastercard [Redacted] XXXXXX [Redacted]		

Parking = \$75.60
 Accom. = \$463.96

\$ 20

Room H/GST Total - 20.00	Total	[Redacted]
Other H/GST Total - 3.60		
H/GST # [Redacted] PST# [Redacted]	Balance	0.00





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39579

MLA Name: DEith, Bob VM150122 HWR

Claim Date: September 24, 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
September 24, 2017 up/dn	94(km)	\$49.82
September 26, 2017 up/dn	94(km)	\$49.82
September 27, 2017	47(km)	\$24.91
September 28, 2017	47(km)	\$24.91
September 14, 2017	Taxi	\$10.00 ✓
September 21, 2017	Taxi	\$10.00 ✓
September 24, 2017	Breakfast & Lunch only	\$39.50
September 24, 2017	Taxi	\$13.00 ✓
September 26, 2017	MLA Per Diem	\$61.00
September 26, 2017	Parking	\$32.00 ✓
September 27, 2017	Accommodation Expenses	\$527.88 ✓
September 27, 2017	MLA Per Diem	\$61.00
September 27, 2017	Parking	\$23.00 ✓
September 27, 2017	Taxi	\$9.00 ✓
September 28, 2017	MLA Per Diem	\$61.00
September 28, 2017	Parking	\$23.00 ✓

\$1019.84

Date 04 Oct 2017

[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*

Check-out receipt

Name: Robert D'eith
 Check-in: Wednesday Sep 27, 2017
 Check-out: Thursday Sep 28, 2017
 Confirmation #: [REDACTED]
 Invoice number: 69171
 Invoice date: 28/09/2017
 Unit assignment: [REDACTED]

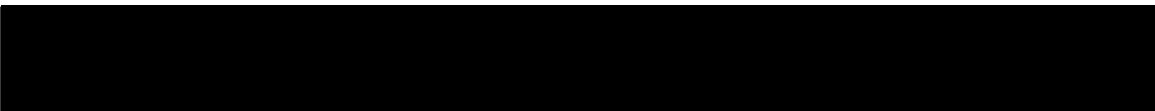
Attn: Bob D'eith
 Robert D'eith
 Canada

Date	Description of services	Cost(CAD)
27/09/2017	Unit 301: King - Best Available Rate	419.00
27/09/2017	Room Charge	
	Parking 1@ 28.00	28.00
Sub-total		447.00
Parking		7.57
DMF		5.41
GST		21.22
PST		46.68
Total		527.88
MasterCard: Sep 28, 2017 - XXXX XXXX XXXX [REDACTED]		527.88
Amount owing (CAD)		0.00

Tax Rate include a Destination Marketing Fee on all invoices of 1.293%, Goods & Service Tax (GST) at 5.000% and Provincial Sales Tax (PST) at 11.000% which includes 8.000% PST and 3.000% Municipal & Regional District Tax (MRDT). Effective room tax is therefore 17.50%.

Parking is available at an additional charge of \$28.00 per night, subject to 21% BC Translink Tax & 5% GST, for an effective rate of 27.05%.

Customer signature: _____



Bluebird Cabs Ltd.

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

Date 14-09-2017 Amount \$ 10.00
From 614 GOVERNMENT ST To HELIJET
Driver 0 Car # _____

Fare includes G.S.T. G.S.T. #

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

BLUEBIRD CABS LTD
CAB 27
2612 QUADRA ST, 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: EU342463 BATCH#: 070
SHIFT#: 002

Sale
INV#: 000000048
VISA Chip
SEC#: 070001001048
Application Label: VISA CREDIT
AID: A000000031010
TVR: 00 00 00 00
TSI: 78 00

Total: CAD\$ 10.00

APPROVED 08814I
001/00

Sep -17

CUSTOMER COPY

DUPLICATE

BLACKTOP & CHECKER
CABS#195
777 PACIFIC ST
VANCOUVER BC

DUPLICATE

CARD *****
CARD TYPE VISA
DATE 2017/09/27
TIME 8243
CLERK ID 2
RECEIPT NUMBER
C85012295-001-813-004-0

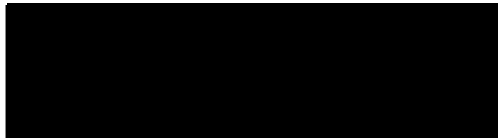
PURCHASE
TOTAL \$9.00

VISA CREDIT
A0000000031010
E0AEDE288614D4C6
8080008000-6800
411FB706EC4D9FD7
8080008000-7800

APPROVED

AUTH# 096171 01-027
THANK YOU

CARDHOLDER COPY



Pay Station Number: 3
Entered: 09/28/2017
Exited: 09/28/2017
Ticket Number: 59994
Transaction Number: 11042
Rate: A
Parking Fee: \$23.00

Total Fee: \$23.00
Fee Paid: \$23.00
Master
XXXXXXXXXXXX
Approval Number: 170924

Thank you for visiting

Above amount includes 5% GST
GST#

ER TAXI
750 PARK DR
VANCOUVER BC

CARD *****
CARD TYPE VISA
DATE 2017/09/24
TIME 3731
CLERK ID 1732
INVOICE # 1
RECEIPT NUMBER
H85062767-001-044-007-0

PURCHASE
TOTAL
\$13.00

VISA CREDIT
A0000000031010
C469495286ACAA4F
0000000000-

APPROVED

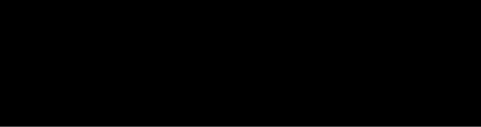
AUTH# 074461 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

604*871*1111
GST#
DOWNLOAD
VANCOUVER APP

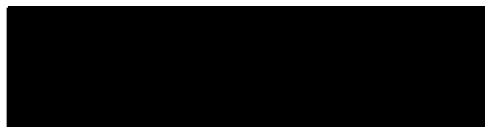


Pay Station Number: 3
Entered: 09/27/2017
Exited: 09/27/2017
Ticket Number: 59846
Transaction Number: 11022
Rate: A
Parking Fee: \$23.00

Total Fee: \$23.00
Fee Paid: \$23.00
Master
XXXXXXXXXXXX
Approval Number: 190833

Thank you for visting

Above amount includes 5% GST
GST#



Pay Station Number: 1
Entered: 09/26/2017
Exited: 09/26/2017
Ticket Number: 59587
Transaction Number: 41323
Rate: A
Parking Fee: \$32.00

Total Fee: \$32.00
Fee Paid: \$32.00
Master
XXXXXXXXXXXX
Approval Number: 234536

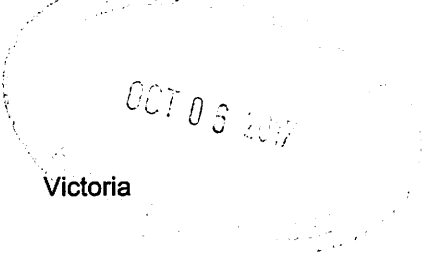
Thank you for visting

Above amount includes 5% GST
GST#



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39587
MLA Name: DEith, Bob VM150122 HWR **Claim Date:** October 01, 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
October 01, 2017	48(km)	\$25.44
October 05, 2017	48(km)	\$25.44
October 01, 2017	Airfare - oneway	[REDACTED] 89.00
October 01, 2017	Dinner Only - Victoria	\$36.00
October 02, 2017	MLA Per Diem - Victoria	\$61.00
October 03, 2017	MLA Per Diem - Victoria	\$61.00
October 04, 2017	MLA Per Diem - Victoria	\$61.00
October 05, 2017	Airfare - oneway	\$231.00 ✓
October 05, 2017	Hotel [REDACTED] - With Receipts	\$463.96 ✓
October 05, 2017	MLA Per Diem - Victoria	\$61.00

[REDACTED]
 [REDACTED] 1214.84

Date 05 Oct 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 [REDACTED]	Account Code [REDACTED]	STOB Code [REDACTED]	Amount [REDACTED]
--	-----------------------------------	--------------------------------	-----------------------------

Date OCT 10 2017

Signature [REDACTED]
 Operating Authority Signature

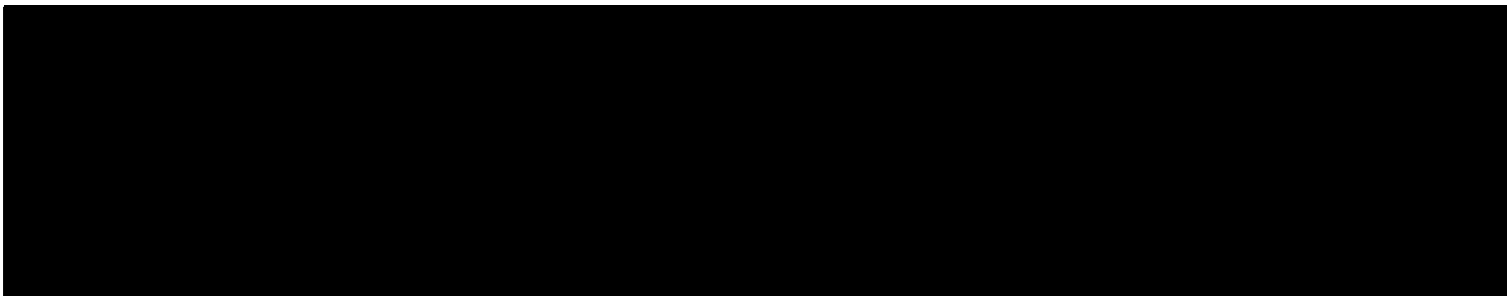


Mr Bob D'Eith
 [Redacted]
 Maple Ridge BC [Redacted]
 Canada

Room : [Redacted]
 Arrival Date : 10/01/17
 Invoice No. : [Redacted]
 Folio No. : [Redacted]
 Conf. No. : [Redacted]
 Cashier No. : 20
 Billing Date : 10/05/17
 A/R Number

MLA

Date	Description	Debit	Credit
10/01/17	Room Charge	99.00	
10/01/17	Destination Marketing Fee	0.99	
10/01/17	Provincial Room Tax	11.00	
10/01/17	Room GST	5.00	
10/02/17	Room Charge	99.00	
10/02/17	Destination Marketing Fee	0.99	
10/02/17	Provincial Room Tax	11.00	
10/02/17	Room GST	5.00	
10/03/17	Room Charge	99.00	
10/03/17	Destination Marketing Fee	0.99	
10/03/17	Provincial Room Tax	11.00	
10/03/17	Room GST	5.00	
10/04/17	Room Charge	99.00	
10/04/17	Destination Marketing Fee	0.99	
10/04/17	Provincial Room Tax	11.00	
10/04/17	Room GST	5.00	
10/05/17	Visa [Redacted]XXXXXX [Redacted] [Redacted]		463.96
Room H/GST Total - 20.00		Total	463.96
Other H/GST Total - 0.00			463.96
H/GST # [Redacted] PST# [Redacted]	Balance		0.00



From: [REDACTED]@helijet.com
Sent: October-05-17 5:40 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	
Thursday, October 5, 2017	Invoice #194012
[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 October 5, 2017 @ [REDACTED] M
Bob D'eith, Male	Summary #***** [REDACTED]
Add to Calendar	Expiration [REDACTED]
	Authorization 203932

From: [REDACTED]@helijet.com
Sent: October 06 17 9:32 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 #	44232
	Name	Bob D'eith
	Company	Bc Ndp Cacus

Booking	
Sunday, October 1, 2017	Invoice #194011
[REDACTED] / Vancouver Harbour	FARE-YWH-OffPeak_Winter17-18 \$180.00
[REDACTED] / Victoria Harbour	+ GST \$9.00
35 minutes	Billing \$180.00
	Taxes \$9.00
	Grand Total \$189.00
Confirmed	Mastercard \$189.00
1 Passengers - Off-Peak	Date / Time October 1, 2017 @ [REDACTED]
Bob D'eith, Male	Summary #**** * [REDACTED]
<u>Add to Calendar</u>	Expiration [REDACTED]
	Authorization 200459



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39664
MLA Name: DEith, Bob VM150122 HWR **Claim Date:** October 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:** Victoria
Trip Details:



Date	Expenses	Amount
October 15, 2017	48(km)	\$25.44 ✓
October 19, 2017	48(km)	\$25.44 ✓
October 05, 2017	Taxi	\$10.00 ✓
October 15, 2017	Airfare - oneway	\$189.00 ✓
October 15, 2017	Dinner Only - Victoria	\$36.00 ✓
October 16, 2017	MLA Per Diem - Victoria	\$61.00 ✓
October 17, 2017	MLA Per Diem - Victoria	\$61.00 ✓
October 18, 2017	MLA Per Diem - Victoria	\$61.00 ✓
October 19, 2017	Airfare - oneway	\$231.00 ✓
October 19, 2017	Hotel Victoria - With Receipts	\$463.96 ✓
October 19, 2017	MLA Per Diem - Victoria	\$61.00 ✓

\$1224.84

Date 19 Oct 2017

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

Date OCT 25 2017

Signature

From: passengerservices@helijet.com
Sent: October-19-17 9:18 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 [REDACTED]	
Thursday, October 19, 2017	Invoice #194014
[REDACTED]	FARE-QT private fare \$220.00
[REDACTED] Victoria Harbour	+ GST \$11.00
[REDACTED] Vancouver Harbour	Billing \$220.00
35 minutes	Taxes \$11.00
Confirmed	Grand Total \$231.00
1 Passengers - Full-Fare	
Bob D'eith, Male	
Add to Calendar	



From: passengerservices@helijet.com
 Sent: July-19-17 3:01 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 [Redacted]	
Sunday, October 15, 2017	Invoice #194013
[Redacted] Vancouver Harbour	FARE-YWH-OffPeak_Winter17-18 \$180.00
[Redacted] Victoria Harbour	+ GST \$9.00
35 minutes	Billing \$180.00
Confirmed	Taxes \$9.00
1 Passengers - Off-Peak	Grand Total \$189.00
Bob D'eith, Male	Weekend and Off Peak Fares
Add to Calendar	

Booking

Thursday, October 19, 2017

Victoria Harbour
Vancouver Harbour

35 minutes

Confirmed

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

[Add to Calendar](#)

Invoice #194014

FARE-YWH-Full_Winter17-18 \$300.00

+ GST \$15.00

Billing \$300.00

Taxes \$15.00

Grand Total \$315.00

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#:

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

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.

Mr Bob D'Eith

Canada

MLA

Room : [REDACTED]
Arrival Date : 10/15/17
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 11
Billing Date : 10/19/17
A/R Number

Date	Description	Debit	Credit
10/15/17	Room Charge	99.00	
10/15/17	Destination Marketing Fee	0.99	
10/15/17	Provincial Room Tax	11.00	
10/15/17	Room GST	5.00	
10/16/17	Room Charge	99.00	
10/16/17	Destination Marketing Fee	0.99	
10/16/17	Provincial Room Tax	11.00	
10/16/17	Room GST	5.00	
10/17/17	Room Charge	99.00	
10/17/17	Destination Marketing Fee	0.99	
10/17/17	Provincial Room Tax	11.00	
10/17/17	Room GST	5.00	
10/18/17	Room Charge	99.00	
10/18/17	Destination Marketing Fee	0.99	
10/18/17	Provincial Room Tax	11.00	
10/18/17	Room GST	5.00	
10/19/17	Mastercard [REDACTED] (XXXX) [REDACTED] [REDACTED]		463.96
Room H/GST Total - 20.00			
Other H/GST Total - 0.00			
H/GST # [REDACTED] PST# [REDACTED]			
Total		463.96	463.96
Balance		0.00	

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH21852400M1

*** PURCHASE ***

10-05-2017
Acce # ***** C
Exp Date **/** Card type VI
Name: ROBERT D'EITH
A0000000031010 VISA CREDIT

Operator: 208
Trace # 4655
Inv. # 1152
Auth # 03195I RRN 001685002

Total \$10.00

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2122