



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 47182

**MLA Name:** DEith, Bob VM150122-HWR

**Claim Date:** November 24, 2021

**Constituency:** Maple Ridge - Mission

**Type Of Trip:** Accompanying Person Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Accompanying Person (CA)

**Claimant Name:** [REDACTED]

**Travel From:** Constituency

**Travel To:** Legislature

**Trip Details:** Travelled to attend meetings and session  
[REDACTED]

Date	Expenses	Amount
November 24, 2021	Lunch & Dinner only	\$48.50
November 25, 2021	Full Day Meals Per Diem Allow.	\$61.00
	<b>Total Payable</b>	<b>\$109.50</b>



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 47190  
**MLA Name:** DEith, Bob VM150122.HWR  
**Constituency:** Maple Ridge - Mission  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (CA)      **Claimant Name:** [REDACTED]  
**Travel From:** Constituency      **Travel To:** Legislature  
**Trip Details:** Travelled to attend session and in-person meetings

MLA paid for travel expenses [REDACTED]

Date	Expenses	Amount
November 24, 2021	66(km) From Meeting in Constituency to Helijet terminal	\$36.30
November 24, 2021	66(km) Helijet to Constituency	\$36.30
November 24, 2021	Lunch & Dinner only	\$48.50
November 25, 2021	Full Day Meals Per Diem Allow.	\$61.00
<b>Total Payable</b>		<b>\$182.10</b>

[REDACTED]



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 47191

**MLA Name:** DEith, Bob VM150122 HWR

**Claim Date:** November 24, 2021

**Constituency:** Maple Ridge - Mission

**Type Of Trip:** [REDACTED] **Accompanying Person**

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Constituency

**Travel To:** Legislature

**Trip Details:** Claim for Airfare and accommodations for Accompanying Travel claimed under claims 47190 and 47182

Date	Expenses	Amount
November 24, 2021	airfare - round trip Helijet for [REDACTED]	[REDACTED] 560.00
November 24, 2021	airfare - round trip Helijet for [REDACTED]	[REDACTED] 560.00
November 24, 2021	[REDACTED] Accommodations	\$328.96
<b>Total Payable</b>		[REDACTED] 1448.96

DEC-2021

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*



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 #



Name

Bob D'eith

### Booking #



**Wednesday, November 24, 2021**



**Vancouver Harbour / Map**



**Victoria Harbour / Map**

**Dropoff:**

**Shuttle Requested**

**35 minutes**

**Confirmed**

**2 Passengers - Off-Peak**



Invoice #572887

FARE-YWH-OffPeak\_2021 \$533.34

+ GST \$26.66

Billing \$533.34

Taxes \$26.66

**Grand Total \$560.00**

Mastercard \$560.00

Date / Time November 24, 2021 @



Summary \*\*\*\* \* \* \* \* \*



Expiration



Authorization 005857

Add to Calendar



Helijet fares are 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 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

COVID-19:

Effective October 30, 2021 - For flights departing up to and including November 30, 2021, there are two accepted options:

1. proof of Full Vaccination (two dose)
2. proof of Partial Vaccination (single dose) + Negative Molecular Test\* taken within 72 hours of departure.

For flights departing after November 30, 2021, proof of Full Vaccination is required to board your flight.

Before you travel, visit [travel.gc.ca](http://travel.gc.ca) for details on accepted vaccines and tests.

COVID-19 Safety Protocols including mandatory masks and health checks are in place.

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

ACCESSIBILITY:

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

Booking # 

Thursday, November 25, 2021

Invoice #572888

FARE-YWH-OffPeak\_2021

\$533.34



 Victoria Harbour / Map   
 Vancouver Harbour / Map 

**Dropoff:**  
**Shuttle Requested**

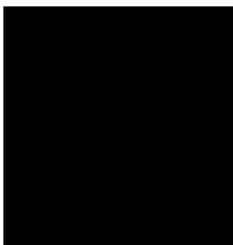
**35 minutes**

**Confirmed**

**2 Passengers - Off-Peak**


[Add to Calendar](#)



+ GST \$26.66

Billing \$533.34

Taxes \$26.66

**Grand Total \$560.00**

**Mastercard \$560.00**

Date / Time November 25, 2021 @ 

Summary \*\*\*\* \* 

Expiration 

Authorization 044543

Helijet fares are 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 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

COVID-19:

Effective October 30, 2021 - For flights departing up to and including November 30, 2021, there are two accepted options:

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For flights departing after November 30, 2021, proof of Full Vaccination is required to board your flight.

Before you travel, visit [travel.gc.ca](http://travel.gc.ca) for details on accepted vaccines and tests.

COVID-19 Safety Protocols including mandatory masks and health checks are in place.

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

ACCESSIBILITY:

## Hotel

---

Check-in: 11/24/2021

Check-out: 11/25/2021

## Room details

---

## Charges

---

Cost per night in C\$ CAD (excluding taxes and fees):  
11/24/2021: C\$245.65 (Room 1) = C\$245.65

Total per room C\$ CAD (excluding taxes and fees):  
Room 1: C\$245.65

## Taxes & fees

---

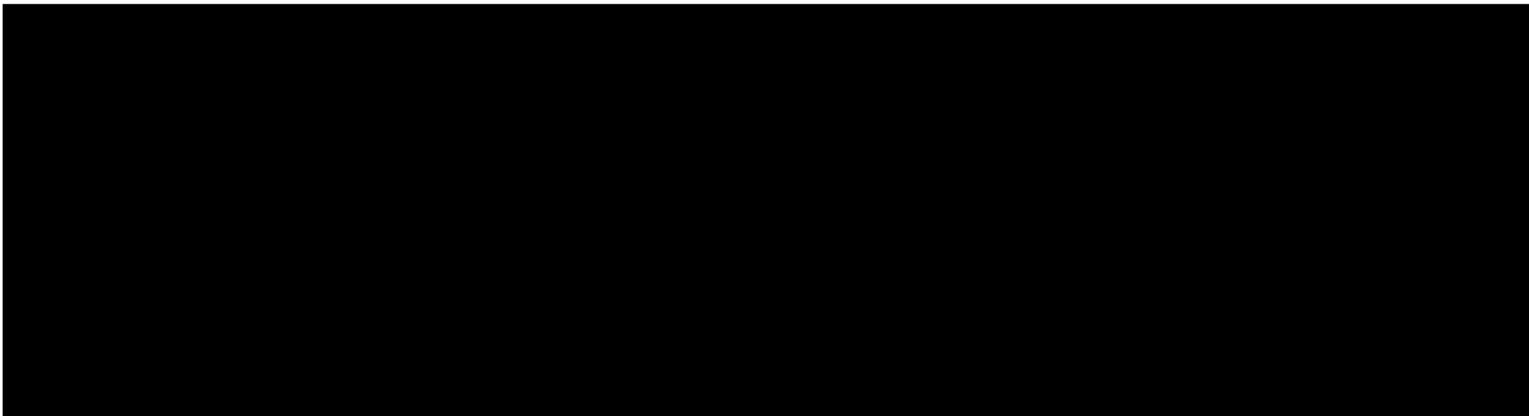
Taxes: C\$63.32 CAD

Grand Total (including taxes and fees):

C\$308.97 (CAD) PAID

Service Fee : C\$19.99 (CAD) (Shown as a separate line item) PAID

Payment card name: Bob D'eith







## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 47292  
**MLA Name:** DEith, Bob VM150122 HWR      **Claim Date:** February 07, 2022  
**Constituency:** Maple Ridge - Mission  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency      **Travel To:** Legislature  
**Trip Details:** Travel for Session

Date	Expenses	Amount
February 07, 2022	97(km) Constituency to Legislature	\$53.35
February 10, 2022	97(km) Legislature to Constituency	\$53.35
February 07, 2022	Dinner Only - Victoria	\$36.00
February 07, 2022	Ferry	\$99.10
February 07, 2022	Hotel Victoria - With Receipts	\$562.80
February 08, 2022	MLA Per Diem - Victoria	\$61.00
February 09, 2022	MLA Per Diem - Victoria	\$61.00
February 10, 2022	Ferry	\$94.10
February 10, 2022	MLA Per Diem - Victoria	\$61.00
		<b>\$1081.70</b>

Date 10 Feb 2022

Signature [REDACTED]

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

Group Name:

**COPY OF INVOICE**

<u>Date</u>	<u>Description</u>	<u>Charges</u>	<u>Credits</u>
02-07-22	Room Charge	159.00	
02-07-22	GST Room Tax	8.03	
02-07-22	PST Room Tax	12.85	
02-07-22	MRDT Tax	4.82	
02-07-22	DMF Fee	1.59	
02-07-22	Climate Contribution	1.25	
02-07-22	GST Tax	0.06	
02-08-22	Room Charge	159.00	
02-08-22	GST Room Tax	8.03	
02-08-22	PST Room Tax	12.85	
02-08-22	MRDT Tax	4.82	
02-08-22	DMF Fee	1.59	
02-08-22	Climate Contribution	1.25	
02-08-22	GST Tax	0.06	
02-09-22	Room Charge	159.00	
02-09-22	GST Room Tax	8.03	
02-09-22	PST Room Tax	12.85	
02-09-22	MRDT Tax	4.82	
02-09-22	DMF Fee	1.59	
02-09-22	Climate Contribution	1.25	
02-09-22	GST Tax	0.06	
02-10-22	Mastercard XXXXXXXXXXXX		562.80
		<b>Total Charges</b>	562.80
		<b>Total Credits</b>	562.80
		<b>Balance</b>	<b>0.00</b>

Tsawwassen  
To  
Swartz Bay



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

**LANE 44**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/02/07  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Reservation Only

1	Res Change Fee	5.00
1	Reservation fe	17.00
20	Undersize Vehi	59.50
1	Adult	17.60

**Total** 99.10

**Prepayment** 22.00

**Master Card**  
\*\*\*\*\* [REDACTED] 77.10

AUTH 003109 66307718 0010017120 H

Mastercard

0000000041010 / 0000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

**CHANGE DUE** 0.00

Swartz Bay

To

Tsawwassen



Suite 508 - 1321 Blanshard Street

Victoria BC Canada V8W 0B7

**LANE 01**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/02/10

BOOKING-

REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	59.50
1	Adult	17.60

Total 94.10

Prepayment 17.00

Master Card

\*\*\*\*\* [REDACTED]

77.10

AUTH 049321 66307704 0010013510 H

Mastercard

00000000041010 / 0000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE

0.00



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 47339

**MLA Name:** DEith, Bob VM150122 HWR      **Claim Date:** February 06, 2022

**Constituency:** Maple Ridge - Mission

**Type Of Trip:** Accompanying Person Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Accompanying Person (Family Member)

**Travel From:** Constituency      **Travel To:** Legislature

**Trip Details:** MLA D'Eith was accompanied by his child for the Feb. 8-10 session week. The family member arrived in Victoria on the 6th

Date	Expenses	Amount
February 06, 2022	Airfare Helijet from Vancouver to Victoria	\$280.00
February 10, 2022	Airfare Helijet from Victoria to Vancouver	\$375.00
		<b>\$655.00</b>

Date 15 Feb 2022

Signature [REDACTED]

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

**From:** passengerservices@helijet.com  
**Sent:** February 6, 2022  
**To:**  
**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 #

Name

### Booking #

**Sunday, February 6, 2022**

**Vancouver Harbour / Map**  
**Victoria Harbour / Map**

**35 minutes**

**Confirmed**

**1 Passengers - Off-Peak**

[Add to Calendar](#)

Invoice #586920

FARE-YWH-OffPeak\_2021 \$266.67

+ GST \$13.33

Billing \$266.67

Taxes \$13.33

**Grand Total \$280.00**

Mastercard \$280.00

Date / Time February 6, 2022 @

Summary \*\*\*\* \* [REDACTED]

Expiration [REDACTED]

Authorization 039354

**From:** passengerservices@helijet.com  
**Sent:** February 10, 2022  
**To:**  
**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 #

Name

### Booking #

**Thursday, February 10, 2022**

**Victoria Harbour / Map**  
**Vancouver Harbour / Map**

**35 minutes**

**Confirmed**

**1 Passengers - Full-Fare**

[Add to Calendar](#)

Invoice #586921

FARE-YWH-FULL \$357.14

+ GST \$17.86

Billing \$357.14

Taxes \$17.86

**Grand Total \$375.00**

Mastercard \$375.00

Date / Time February 10, 2022 @

Summary \*\*\*\* \* [redacted]

Expiration [redacted]

Authorization 074484



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 47362  
**MLA Name:** DEith, Bob VM150122 HWR      **Claim Date:** February 14, 2022  
**Constituency:** Maple Ridge - Mission  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency      **Travel To:** Legislature  
**Trip Details:** Travel for Session

Date	Expenses	Amount
February 13, 2022	97(km) Constituency to Legislature	\$53.35
February 17, 2022	97(km) Legislature to Constituency	\$53.35
February 13, 2022	Dinner Only - Victoria	\$36.00
February 13, 2022	Ferry	\$69.00
February 14, 2022	Hotel Victoria - With Receipts	\$750.40
February 14, 2022	MLA Per Diem - Victoria	\$61.00
February 15, 2022	MLA Per Diem - Victoria	\$61.00
February 16, 2022	MLA Per Diem - Victoria	\$61.00
February 17, 2022	Ferry	\$87.10
February 17, 2022	MLA Per Diem - Victoria	\$61.00

[REDACTED] \$1293.20

Date 22 Feb 2022

Sig [REDACTED]

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



**COPY OF INVOICE**

<b>Date</b>	<b>Description</b>	<b>Charges</b>	<b>Credits</b>
02-13-22	Room Charge	159,00	
02-13-22	GST Room Tax	8,03	
02-13-22	PST Room Tax	12,85	
02-13-22	MRDT Tax	4,82	
02-13-22	DMF Fee	1,59	
02-13-22	Climate Contribution	1,25	
02-13-22	GST Tax	0,06	
02-14-22	Room Charge	159,00	
02-14-22	GST Room Tax	8,03	
02-14-22	PST Room Tax	12,85	
02-14-22	MRDT Tax	4,82	
02-14-22	DMF Fee	1,59	
02-14-22	Climate Contribution	1,25	
02-14-22	GST Tax	0,06	
02-15-22	Room Charge	159,00	
02-15-22	GST Room Tax	8,03	
02-15-22	PST Room Tax	12,85	
02-15-22	MRDT Tax	4,82	
02-15-22	DMF Fee	1,59	
02-15-22	Climate Contribution	1,25	
02-15-22	GST Tax	0,06	
02-16-22	Room Charge	159,00	
02-16-22	GST Room Tax	8,03	
02-16-22	PST Room Tax	12,85	
02-16-22	MRDT Tax	4,82	
02-16-22	DMF Fee	1,59	
02-16-22	Climate Contribution	1,25	
02-16-22	GST Tax	0,06	
02-17-22	Mastercard XXXXXXXXXXXX [REDACTED] XX/XX		750,40
		<b>Total Charges</b>	750,40
		<b>Total Credits</b>	750,40
		<b>Balance</b>	<b>0,00</b>

Tsawwassen  
To  
Swartz Bay

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

**LANE 45**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/02/13  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Saver

20'	Undersize Vehi	51.40
1	Adult	17.60
	Total Prepaid	69.00

---

CHANGE DUE

0.00

Swartz Bay  
To  
Tsawwassen  
 **BC Ferries**

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

**LANE 03**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/02/17  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Prepaid

1	Reservation fee	10.00
20'	Undersize Vehi	59.50
1	Adult	17.60
	<b>Total Prepaid</b>	<b>87.10</b>

CHANGE DUE

0.00



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 47400

**MLA Name:** DEith, Bob VM150122 HWR

**Claim Date:** February 22, 2022

**Constituency:** Maple Ridge - Mission

**Type Of Trip:** MLA Travel

**Prepared By:**

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Constituency

**Travel To:** Legislature

**Trip Details:** Travel for Session

Date	Expenses	Amount
February 22, 2022	97(km) Constituency to Legislature	\$53.35
February 24, 2022	97(km) Legislature to Constituency	\$53.35
February 22, 2022	Ferry	\$74.00
February 22, 2022	Hotel Victoria - With Receipts	\$375.20
February 22, 2022	Lunch and Dinner Only-Victoria	\$48.50
February 23, 2022	MLA Per Diem - Victoria	\$61.00
February 24, 2022	Ferry	\$59.00
February 24, 2022	MLA Per Diem - Victoria	\$61.00
		<b>\$785.40</b>

Date 28 Feb 2022

Signature 

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

**INFORMATION INVOICE**

<b>Date</b>	<b>Description</b>	<b>Charges</b>	<b>Credits</b>
02-22-22	Room Charge	159,00	
02-22-22	GST Room Tax	8,03	
02-22-22	PST Room Tax	12,85	
02-22-22	MRDT Tax	4,82	
02-22-22	DMF Fee	1,59	
02-22-22	Climate Contribution	1,25	
02-22-22	GST Tax	0,06	
02-23-22	Room Charge	159,00	
02-23-22	GST Room Tax	8,03	
02-23-22	PST Room Tax	12,85	
02-23-22	MRDT Tax	4,82	
02-23-22	DMF Fee	1,59	
02-23-22	Climate Contribution	1,25	
02-23-22	GST Tax	0,06	
02-24-22	Mastercard XXXXXXXXXXXX [REDACTED] XX/XX		375,20
		<b>Total Charges</b>	375,20
		<b>Total Credits</b>	375,20
		<b>Balance</b>	<b>0,00</b>

**Guest Signature** \_\_\_\_\_

Tsawwassen  
To  
Swartz Bay



**LANE 44**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/02/22

BOOKING-

REF#:

Saver

1	Res Change Fee	5.00
20'	Undersize Vehi	51.40
1	Adult	17.60
	Total Prepaid	74.00

---

CHANGE DUE

0.00

Swartz Bay  
To  
Tsawwassen

 **BC Ferries**

Suite 500 - 1321 Blanshard Street

Victoria BC Canada V8W 0B7

**LANE 02**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/02/24

BOOKING-

REF#: [REDACTED]

Saver

20'	Undersize Veh1	41.40
1	Adult	17.60
	Total Prepaid	59.00

CHANGE DUE

0.00



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 47475  
**MLA Name:** DEith, Bob VM150122 HWR      **Claim Date:** February 27, 2022  
**Constituency:** Maple Ridge - Mission  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency      **Travel To:** Legislature  
**Trip Details:** Travel for Session

Date	Expenses	Amount
February 27, 2022	97(km) Constituency to Legislature	\$53.35
March 03, 2022	97(km)	\$53.35
February 27, 2022	Dinner Only - Victoria	\$36.00
February 27, 2022	Ferry	\$59.00
February 27, 2022	Hotel Victoria - With Receipts	\$750.40
February 28, 2022	MLA Per Diem - Victoria	\$61.00
March 01, 2022	MLA Per Diem - Victoria	\$61.00
March 02, 2022	MLA Per Diem - Victoria	\$61.00
March 03, 2022	Ferry	\$59.00
March 03, 2022	MLA Per Diem - Victoria	\$61.00

**\$1255.10**

Date 07 Mar 2022

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*



Tsawwassen  
To  
Swartz Bay  
**BC Ferries**

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

**LANE 44**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/02/27  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Saver

20'	Undersize Vehi	41.40
1	Adult	17.60
	Total Prepaid	59.00

---

CHANGE DUE 0.00

Swartz Bay  
To  
Tsawwassen

 **BC Ferries**  
Suite 308 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 02**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/03/03

BOOKING-

REF#: [REDACTED]

Saver

20'	Undersize Vehi	41.40
1	Adult	17.60
	Total Prepaid	59.00

CHANGE DUE

0.00

**INFORMATION INVOICE**

<b>Date</b>	<b>Description</b>	<b>Charges</b>	<b>Credits</b>
02-27-22	Room Charge	159,00	
02-27-22	GST Room Tax	8,03	
02-27-22	PST Room Tax	12,85	
02-27-22	MRDT Tax	4,82	
02-27-22	DMF Fee	1,59	
02-27-22	Climate Contribution	1,25	
02-27-22	GST Tax	0,06	
02-28-22	Room Charge	159,00	
02-28-22	GST Room Tax	8,03	
02-28-22	PST Room Tax	12,85	
02-28-22	MRDT Tax	4,82	
02-28-22	DMF Fee	1,59	
02-28-22	Climate Contribution	1,25	
02-28-22	GST Tax	0,06	
03-01-22	Room Charge	159,00	
03-01-22	GST Room Tax	8,03	
03-01-22	PST Room Tax	12,85	
03-01-22	MRDT Tax	4,82	
03-01-22	DMF Fee	1,59	
03-01-22	Climate Contribution	1,25	
03-01-22	GST Tax	0,06	
03-02-22	Room Charge	159,00	
03-02-22	GST Room Tax	8,03	
03-02-22	PST Room Tax	12,85	
03-02-22	MRDT Tax	4,82	
03-02-22	DMF Fee	1,59	
03-02-22	Climate Contribution	1,25	
03-02-22	GST Tax	0,06	
03-03-22	Mastercard XXXXXXXXXXXX [REDACTED] XX/XX		750,40
		<b>Total Charges</b>	750,40
		<b>Total Credits</b>	750,40
		<b>Balance</b>	<b>0,00</b>



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 47557  
**MLA Name:** DEith, Bob VM150122 HWR      **Claim Date:** March 06, 2022  
**Constituency:** Maple Ridge - Mission  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency      **Travel To:** Legislature  
**Trip Details:** Travel for Session

Date	Expenses	Amount
March 06, 2022	97(km) Constituency to Legislature	\$53.35
March 10, 2022	97(km) Legislature to Constituency	\$53.35
March 06, 2022	Dinner Only - Victoria	\$36.00
March 06, 2022	Ferry	\$59.00
March 06, 2022	Hotel Victoria - With Receipts	\$750.40
March 07, 2022	MLA Per Diem - Victoria	\$61.00
March 08, 2022	MLA Per Diem - Victoria	\$61.00
March 09, 2022	MLA Per Diem - Victoria	\$61.00
March 10, 2022	Ferry	\$77.80
March 10, 2022	MLA Per Diem - Victoria	\$61.00
		<b>\$1273.90</b>

Date 28 Mar 2022

Sig [REDACTED]

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

Tsawwassen  
To  
Swartz Bay



Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 8B7

**LANE 44**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/03/06  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Saver

20'	Undersize Vehi	41.40
1	Adult	17.60
	Total Prepaid	59.00

---

CHANGE DUE 0.00

Swartz Bay  
T  
Tsawwassen  
**BC Ferries**

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

**LANE**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/03/10

1	Adult	17.60
20'	Undersize Vehi	59.50
	Fuel Surcharg	0.70

Total 77.80

Master Card

\*\*\*\*\*

77.80

AUTH 092237 66307704 0010014180 H

Mastercard

0000000041010 / 0000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

**INFORMATION INVOICE**

<b>Date</b>	<b>Description</b>	<b>Charges</b>	<b>Credits</b>
03-06-22	Room Charge	159,00	
03-06-22	GST Room Tax	8,03	
03-06-22	PST Room Tax	12,85	
03-06-22	MRDT Tax	4,82	
03-06-22	DMF Fee	1,59	
03-06-22	Climate Contribution	1,25	
03-06-22	GST Tax	0,06	
03-07-22	Room Charge	159,00	
03-07-22	GST Room Tax	8,03	
03-07-22	PST Room Tax	12,85	
03-07-22	MRDT Tax	4,82	
03-07-22	DMF Fee	1,59	
03-07-22	Climate Contribution	1,25	
03-07-22	GST Tax	0,06	
03-08-22	Room Charge	159,00	
03-08-22	GST Room Tax	8,03	
03-08-22	PST Room Tax	12,85	
03-08-22	MRDT Tax	4,82	
03-08-22	DMF Fee	1,59	
03-08-22	Climate Contribution	1,25	
03-08-22	GST Tax	0,06	
03-09-22	Room Charge	159,00	
03-09-22	GST Room Tax	8,03	
03-09-22	PST Room Tax	12,85	
03-09-22	MRDT Tax	4,82	
03-09-22	DMF Fee	1,59	
03-09-22	Climate Contribution	1,25	
03-09-22	GST Tax	0,06	
03-10-22	Mastercard XXXXXXXXXXXX [REDACTED] XX/XX		750,40
		<b>Total Charges</b>	750,40
		<b>Total Credits</b>	750,40
		<b>Balance</b>	<b>0,00</b>



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 47679  
**MLA Name:** DEith, Bob VM150122 HWR      **Claim Date:** March 27, 2022  
**Constituency:** Maple Ridge - Mission  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency      **Travel To:** Legislature  
**Trip Details:** Travel for Session

Date	Expenses	Amount
March 27, 2022	97(km) Constituency to Legislature	\$53.35
March 31, 2022	97(km) Legislature to Constituency	\$53.35
March 27, 2022	Dinner Only - Victoria	\$36.00
March 27, 2022	Ferry	[REDACTED] 94.80
March 27, 2022	Hotel Victoria - With Receipts	\$750.40
March 28, 2022	MLA Per Diem - Victoria	\$61.00
March 29, 2022	MLA Per Diem - Victoria	\$61.00
March 30, 2022	MLA Per Diem - Victoria	\$61.00
March 31, 2022	Ferry	[REDACTED] 94.80
March 31, 2022	MLA Per Diem - Victoria	\$61.00
<b>Total</b>		<b>\$ [REDACTED] 1326.70</b>

Date 31 Mar 2022

Sig [REDACTED]

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



**INFORMATION INVOICE**

<b>Date</b>	<b>Description</b>	<b>Charges</b>	<b>Credits</b>
03-27-22	Room Charge	159.00	
03-27-22	GST Room Tax	8.03	
03-27-22	PST Room Tax	12.85	
03-27-22	MRDT Tax	4.82	
03-27-22	DMF Fee	1.59	
03-27-22	Climate Contribution	1.25	
03-27-22	GST Tax	0.06	
03-28-22	Room Charge	159.00	
03-28-22	GST Room Tax	8.03	
03-28-22	PST Room Tax	12.85	
03-28-22	MRDT Tax	4.82	
03-28-22	DMF Fee	1.59	
03-28-22	Climate Contribution	1.25	
03-28-22	GST Tax	0.06	
03-29-22	Room Charge	159.00	
03-29-22	GST Room Tax	8.03	
03-29-22	PST Room Tax	12.85	
03-29-22	MRDT Tax	4.82	
03-29-22	DMF Fee	1.59	
03-29-22	Climate Contribution	1.25	
03-29-22	GST Tax	0.06	
03-30-22	Room Charge	159.00	
03-30-22	GST Room Tax	8.03	
03-30-22	PST Room Tax	12.85	
03-30-22	MRDT Tax	4.82	
03-30-22	DMF Fee	1.59	
03-30-22	Climate Contribution	1.25	
03-30-22	GST Tax	0.06	
03-31-22	Mastercard XXXXXXXXXXXX [REDACTED] XX/XX		750.40
		<b>Total Charges</b>	750.40
		<b>Total Credits</b>	750.40
		<b>Balance</b>	<b>0.00</b>

Swartz Bay  
To  
Tsawwassen



**LANE 05**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/03/31  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Surcharg	0.70

Total 94.80

Prepayment 17.00

Interac FLASH DEFAULT  
\*\*\*\*\* [REDACTED] 77.80

AUTH GKJ4ZU 66307709 0010016250 H

Interac

00000002771010 / 0000000000 /

NO SIGNATURE TRANSACTION

00 APPROVED - THANK YOU 001

CHANGE DUE 0.00

To  
Swartz Bay

**BC Ferries**

Suite 508 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 44**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/03/27  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Surcharg	0.70

Total 94.80

Prepayment 17.00

Visa

\*\*\*\*\* [REDACTED] 77.80

AUTH 061301 66307721 0010011030 H

VISA CREDIT

0000000031010 / 0000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00