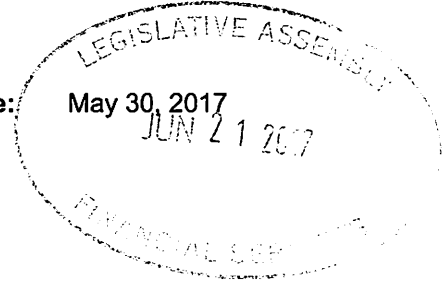




**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 38853
MLA Name: DEith, Bob VM150122 HWR
Constituency: Maple Ridge - Mission
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Maple Ridge
Travel To: Victoria
Trip Details:



Date	Expenses	Amount
May 18, 2017	49(km)	\$25.97
May 18, 2017	49(km)	\$25.97
June 07, 2017	49(km)	\$25.97
June 09, 2017	49(km)	\$25.97
May 29, 2017	Dinner Only - Victoria	\$36.00
May 29, 2017	Ferry	\$16.70 X
May 30, 2017	Breakfast & Dinner Only	\$48.50
May 30, 2017	Ferry	\$16.70 X
May 30, 2017	Hotel Victoria - With Receipts	\$233.15 X
June 07, 2017	Airfare	\$207.00 X
June 07, 2017	MLA Per Diem - Victoria	\$61.00
June 08, 2017	MLA Per Diem - Victoria	\$61.00
June 09, 2017	Airfare	\$207.00 X
June 09, 2017	Breakfast & Lunch Only-Victoria	\$39.50
June 09, 2017	Hotel Victoria - With Receipts	\$360.86 X

Total Paid [REDACTED] **\$1394.29**

Date 20 Jun 2017

[REDACTED SIGNATURE]

DEith, Bob VM150122 HWR
 I certify 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]



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

Claim Number: 38853

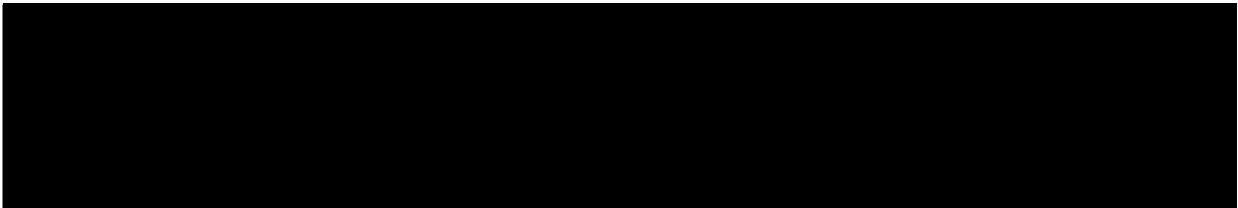
MLA Name: DEith, Bob VM150122 HWR

Claim Date: May 30, 2017

Constituency: Maple Ridge - Mission

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------



Date 6/23/17

Signature _____
Spending Authority Signature

PURCHASE
BCFerries

2017/05/29
Tsawwassen
To
Swartz Bay
AUTH ONLY

1	Adult	17.20
	Fuel Rebate	0.50-

Total	16.70
Visa	16.70

005/01-66223131	
0013374550	
Approved: 03174I	
CHANGE DUE	0.00

PURCHASE
BCFerries

2017/05/30
Swartz Bay
To
Tsawwassen
AUTH ONLY

1	Adult	17.20
	Fuel Rebate	0.50-

Total	16.70
Visa	16.70

005/01-66223091	
0013258640	
Approved: 06514I	
CHANGE DUE	0.00

LANE 41

TSA 29 May 2017

SE

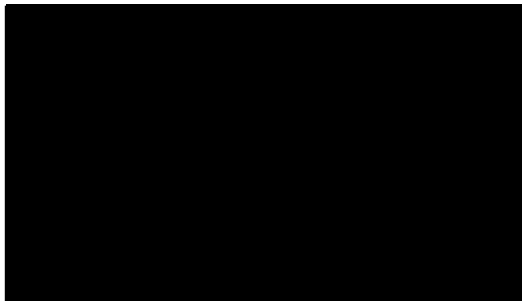
T



LANE 03

SWB 30 May 2017

S

ET

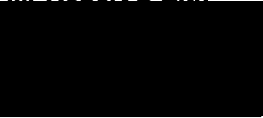


Room : 
 Folio # : 
 Cashier # : 2015
 Page # : 1 of 1

Reference No.

Arrival : 05/29/17
 Departure : 05/30/17

Mr Robert D'Eith

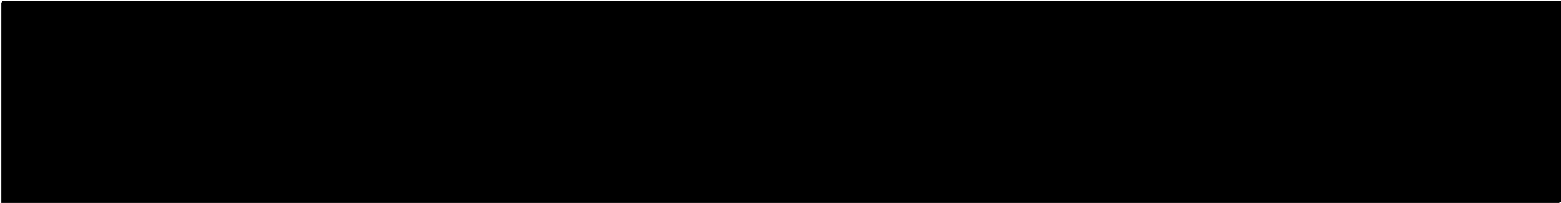


Date	Description	Additional Information	Charges	Credits
05/29/17	Room Charge-Provincial Gov		199.00	
05/29/17	Destination Marketing Fee		1.99	
05/29/17	Hotel Room Tax		22.11	
05/29/17	Room GST		10.05	
<hr/>				
05/30/17	Visa	XXXXXX		
<hr/>				
Total				
Balance Due			0.00	

\$233.15

GST Summary

Room : 
 F&B : 
 Other : 
 Total : 



Mr Bob D'Eith

Canada

MLA

Room : [REDACTED]
Arrival Date : 06/07/17
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 67
Billing Date : 06/20/17
A/R Number

Date	Description	Debit	Credit
06/07/17	Room Charge	154.00	
06/07/17	Destination Marketing Fee	1.54	
06/07/17	Provincial Room Tax	17.11	
06/07/17	Room GST	7.78	
06/08/17	Room Charge	154.00	
06/08/17	Destination Marketing Fee	1.54	
06/08/17	Provincial Room Tax	17.11	
06/08/17	Room GST	7.78	
06/09/17	Visa [REDACTED] XXXXX [REDACTED] [REDACTED]		360.86
Room H/GST Total - 15.56		Total	360.86
Other H/GST Total - 0.00			360.86
H/GST # [REDACTED] PST# [REDACTED]	Balance	0.00	

From: Bob D'Eith [redacted]@gmail.com>
Sent: Tuesday, June 13, 2017 9:46 AM
To: [redacted]
Subject: Fwd: Harbour Air Flight Itinerary. Thanks for booking!

Flights for Bob D'Eith and [redacted] last week.

B

Sent with [Unibox](#)

From: reservation@harbourair.com
Date: June 2, 2017 at 10:41:36 AM PDT
To: [redacted]@gmail.com
Subject: Harbour Air Flight Itinerary. Thanks for booking!



[Check Flight Status](#) [Manage Flight](#) [Deals & Specials](#) [High Flyer Rewards](#) [My Account](#)

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air, we're excited to welcome you aboard! Please review your flight details below.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at harbourair.com or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

Would you prefer a guaranteed single window seat? Ask one of our customer service agents about [Select Seating](#) at check in - only \$10.00!

Harbour Air Team

Customer Information

Account	HAS #	[redacted]
	Name	Bob D'eith

Booking

Wednesday, June 7, 2017

Flight: [Redacted] Twin Otter

[Redacted] Vancouver Harbour / Map 

[Redacted] Victoria Harbour / Map 

30 minutes

KK- Confirmed

1 Passenger(s) - GoFlex

. Bob D'eith, Male

[Add to Calendar](#)

Invoice #5589356

All Skeds - Baggage : Checked Baggage Fee	\$0.00
Sked 200 : Carbon Offset	\$0.65
Sked 200 : VHFC Terminal Fee	\$9.86
Sked 200/300 : Standard GO Flex	\$186.64
+ Goods and Services Tax	\$9.85

Billing \$197.15

Taxes \$9.85

Grand Total \$207.00

Fare Conditions:

Refundable up to 15 minutes prior to Departure
Changeable up to 15 minutes prior to Departure
Select Seating \$10 (space permitting)
50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure

Baggage:

All routes (except routes listed below)

25 lbs. Guaranteed
25 lbs. (space available)
\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Ganges & Maple Bay

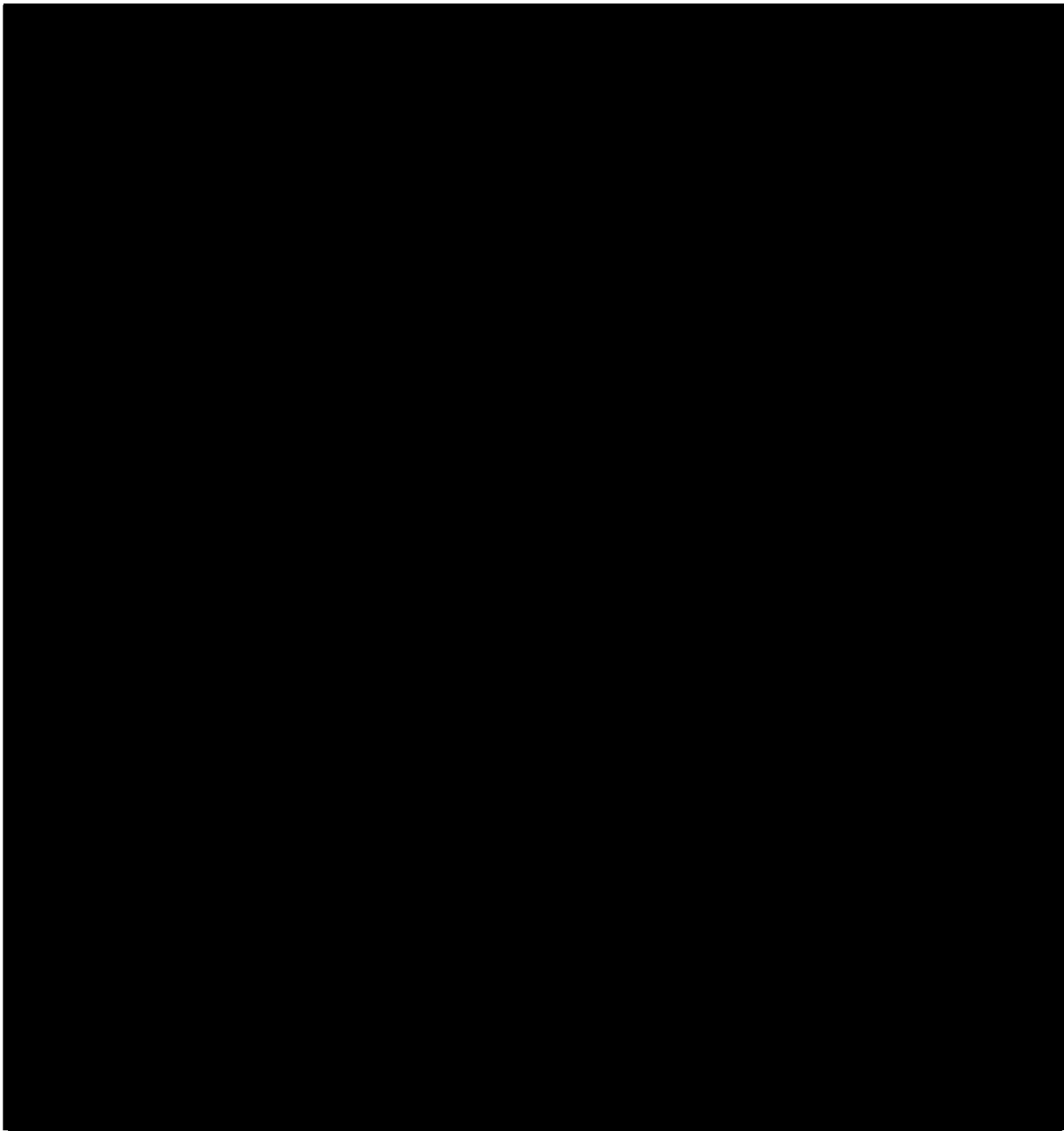
35 lbs. Guaranteed
15 lbs. (space available)
\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Victoria & Nanaimo

50 lbs. Guaranteed
\$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of departure



Booking #

Friday, June 9, 2017

Flight

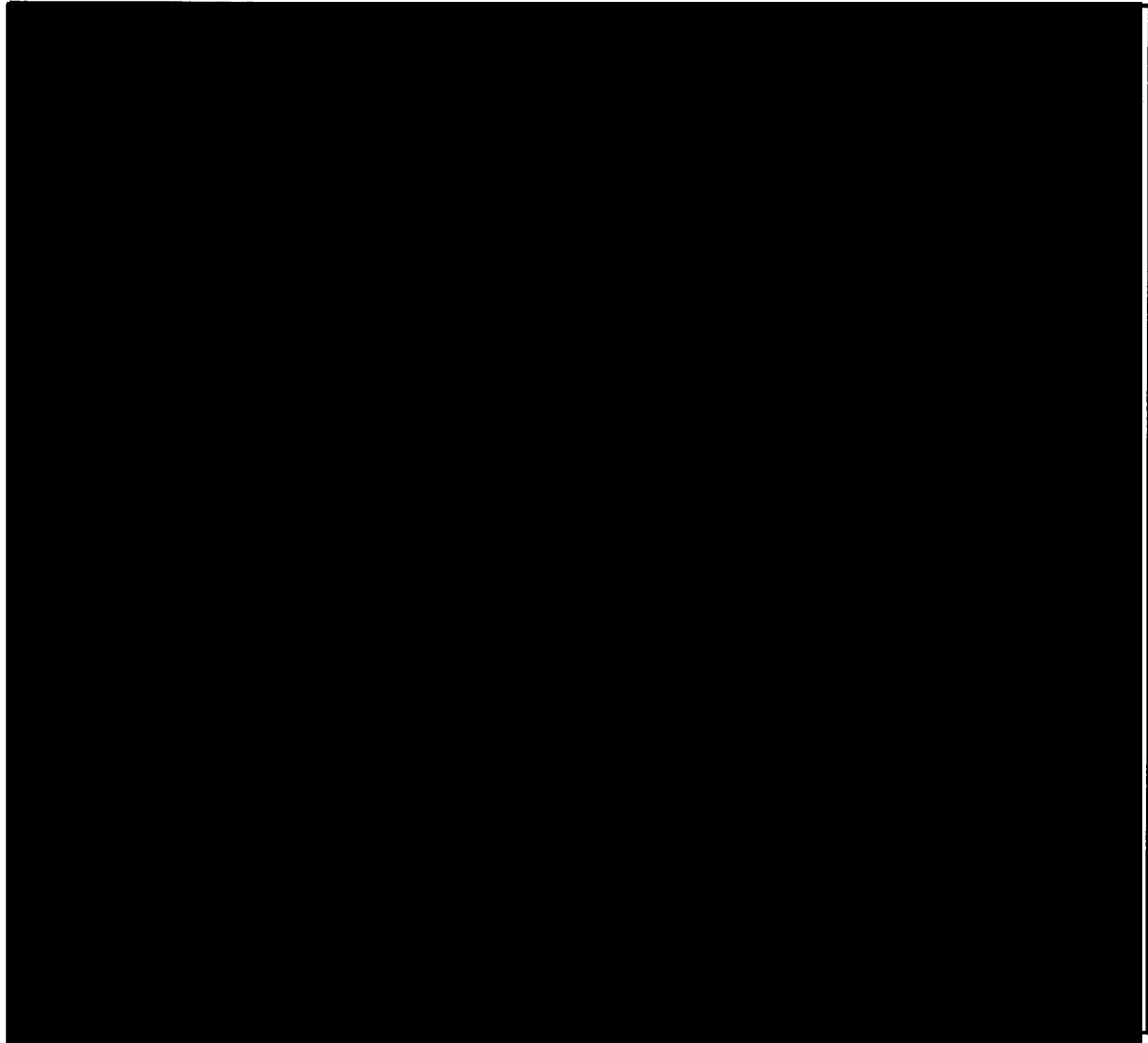
Victoria Harbour / Map 
Vancouver Harbour / Map 

35 minutes

KK- Confirmed

Invoice #5589361

All Skeds - Baggage : Checked Baggage Fee	\$0.00
Sked 200 : Carbon Offset	\$0.65
Sked 200 : VHFC Terminal Fee	\$9.86
Sked 200/300 : Standard GO Flex	\$186.64
+ Goods and Services Tax	\$9.85
Billing	\$197.15



Booking #

Friday, June 9, 2017

Flight # [REDACTED]

[REDACTED] [Victoria Harbour / Map](#)
[REDACTED] [Vancouver Harbour / Map](#)

35 minutes

KK- Confirmed

1 Passenger(s) - GoFlex
• **Bob D'eith, Male**

[Add to Calendar](#)

Invoice #5589357

All Skeds - Baggage : Checked Baggage Fee	\$0.00
Sked 200 : Carbon Offset	\$0.65
Sked 200 : VHFC Terminal Fee	\$9.86
Sked 200/300 : Standard GO Flex	\$186.64
+ Goods and Services Tax	\$9.85

Billing \$197.15

Taxes \$9.85

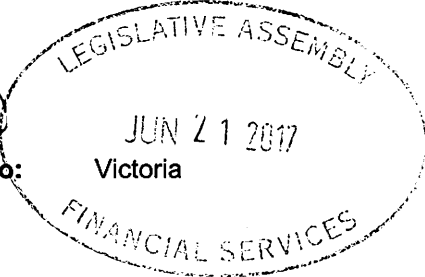
Grand Total **\$207.00**

Fare Conditions:
Refundable up to 15 minutes prior to Departure



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38861
MLA Name: DEith, Bob VM150122 HWR **Claim Date:** June 07, 2017
Constituency: Maple Ridge - Mission
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Maple Ridge **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
June 07, 2017	49(km)	\$25.97
June 09, 2017	49(km)	\$25.97
June 07, 2017	Airfare	\$207.00 X
June 09, 2017	Airfare	\$207.00 X
Total		\$465.94

Date 20 Jun 2017

[REDACTED]

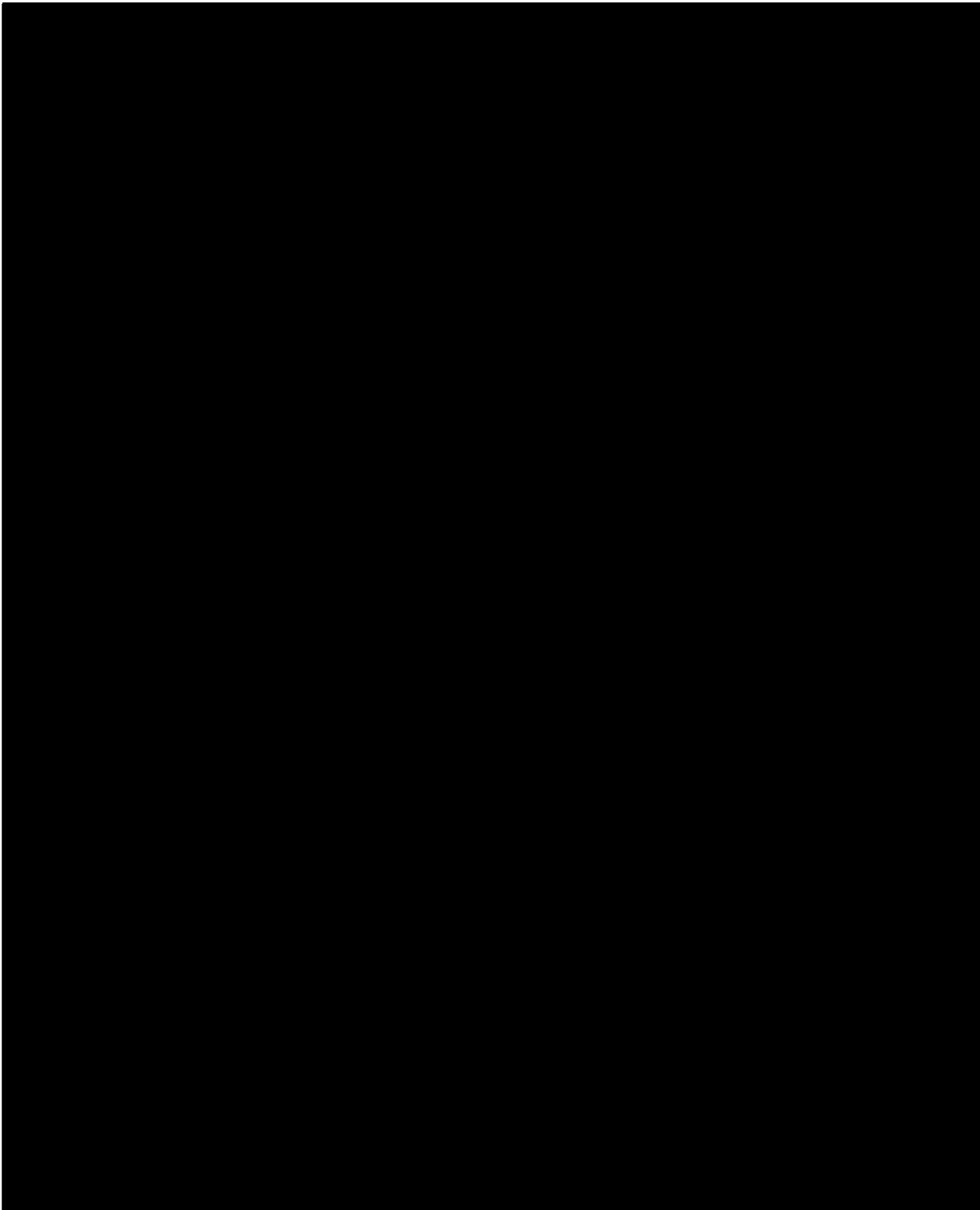
DEith, Bob VM150122 HWR
*certified that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment*

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 6/23/17

Signature [REDACTED]
 Spending Authority Signature



Booking #

Wednesday, June 7, 2017

Invoice #5589360

Flight [REDACTED]/Twin Otter

All Skeds - Baggage : Checked Baggage Fee \$0.00

[REDACTED] Vancouver Harbour / Map 

Sked 200 : Carbon Offset \$0.65

[REDACTED] Victoria Harbour / Map 

Sked 200 : VHFC Terminal Fee \$9.86

30 minutes	Sked 200/300 : Standard GO Flex	\$186.64
	+ Goods and Services Tax	\$9.85
KK- Confirmed	Billing	\$197.15
1 Passenger(s) - GoFlex	Taxes	\$9.85
	Grand Total	\$207.00

Add to Calendar

Fare Conditions:

Refundable up to 15 minutes prior to Departure
 Changeable up to 15 minutes prior to Departure
 Select Seating \$10 (space permitting)
 50% cancellation fee for groups of 4+ if cancelled within
 24 hrs of departure

Baggage:

All routes (except routes listed below)

25 lbs. Guaranteed
 25 lbs. (space available)
 \$1/lb. over 50 lbs.(space available).

Between South Vancouver (YVR), Ganges & Maple Bay

35 lbs. Guaranteed
 15 lbs. (space available)
 \$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Victoria & Nanaimo

50 lbs. Guaranteed
 \$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of
 departure

Booking

Friday, June 9, 2017

Invoice #5589361

Flight

Victoria Harbour / Map
 Vancouver Harbour / Map

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 200 : Carbon Offset \$0.65

Sked 200 : VHFC Terminal Fee \$9.86

Sked 200/300 : Standard GO Flex \$186.64

+ Goods and Services Tax \$9.85

35 minutes

KK- Confirmed

Billing \$197.15

1 Passenger(s) - GoFlex
[REDACTED]

Taxes

\$9.85

Grand Total

\$207.00

Add to Calendar

Fare Conditions:

Refundable up to 15 minutes prior to Departure
Changeable up to 15 minutes prior to Departure
Select Seating \$10 (space permitting)
50% cancellation fee for groups of 4+ if cancelled within
24 hrs of departure

Baggage:

All routes (except routes listed below)

25 lbs. Guaranteed
25 lbs. (space available)
\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Ganges & Maple Bay

35 lbs. Guaranteed
15 lbs. (space available)
\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Victoria & Nanaimo

50 lbs. Guaranteed
\$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of
departure



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38966
MLA Name: DEith, Bob VM150122 HWR **Claim Date:** June 21, 2017
Constituency: Maple Ridge - Mission
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Maple Ridge - Mission **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
June 07, 2017	Parking Should have been claimed on 38853	\$48.57 X
June 21, 2017	Airfare	\$230.00 X
June 21, 2017	Lunch and Dinner Only-Victoria	\$48.50
June 22, 2017	Airfare	\$230.00 X
June 22, 2017	Breakfast & Lunch Only-Victoria	\$39.50
June 22, 2017	Hotel Victoria - With Receipts	\$203.86 X
		\$800.43

Date 22 Jun 2017

Signature [REDACTED]
 VM150122 HWR
*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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Date 6/23/17

Signature [REDACTED]
 Spending Authority Signature



From: passengerservices@helijet.com
Sent: Thursday, June 08, 2017 8:47 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 #

Name

[REDACTED]
Bob D'eiph

Booking

Wednesday, June 21, 2017

[REDACTED]
Vancouver Harbour
Victoria Harbour

35 minutes

Confirmed

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

[Add to Calendar](#)

Invoice #184434

FARE-YWH-Full_Summer - 2017 \$219.05

+ GST \$10.95

Billing \$219.05

Taxes \$10.95

Grand Total \$230.00

Booking #

Thursday, June 22, 2017

 Victoria Harbour
 Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare

. Bob D'eiph, Male

[Add to Calendar](#)

Invoice #184435

FARE-YWH-Full_Summer - 2017 \$219.05

+ GST \$10.95

Billing \$219.05

Taxes \$10.95

Grand Total \$230.00**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 : 06/21/17
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 12
Billing Date : 06/22/17
A/R Number

Date	Description	Debit	Credit
06/21/17	Room Charge	174.00	
06/21/17	Destination Marketing Fee	1.74	
06/21/17	Provincial Room Tax	19.33	
06/21/17	Room GST	8.79	
06/22/17	Visa [REDACTED] XXXXX [REDACTED] [REDACTED]		203.86
Room H/GST Total - 8.79			
Other H/GST Total - 0.00			
H/GST # [REDACTED] PST# [REDACTED]			
Total		203.86	203.86
Balance		0.00	

Harbour Air Seaplanes

Vancouver (604) 274-1277
Victoria (250) 334-2215
Nanaimo (250) 714-0004
Ganges 1-877-537-9880

Toll-free 1-800-555-0212
Website: www.harbourair.com
6/7/2017 [REDACTED]
GST: [REDACTED]

CUSTOMER COPY

Booking Information:

Bob D'eith
Wednesday, June 7, 2017
1 Passenger(s)

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

Invoice #: 5589356

[REDACTED]

3.00 PARKING: VALET - 6AM - 6P \$48.57 CDN

Claim on 38853
Goods and Services Tax [REDACTED]

Grand Total [REDACTED]

Payment Information:

Visa [REDACTED]

Date/Time	6/7/2017 [REDACTED]
Station	HCXHC006
Terminal ID	HCXHC006
Action	Purchase
Card Type	VISA
Card Number	**** * [REDACTED]
Amount	[REDACTED]
Authorization	020771