



Members Of The Legislative Assembly
Travel Claim Form



Claim Number: 41471
 MLA Name: DEith, Bob VM150122 HWR Claim Date: July 10, 2018
 Constituency: Maple Ridge - Mission
 Type Of Trip: MLA Travel
 Prepared By: [Redacted]
 Claimant Type: Member of Legislative Assembly
 Travel From: Riding Travel To: Abbotsford
 Trip Details:

Date	Expenses	Amount
July 10, 2018 [Redacted]	73(km)	\$39.42
July 11, 2018	70(km) ground breaking for new courts	\$38.12
July 14, 2018	66(km) Fraser valley Pride Walk	\$35.64
July 10, 2018	Lunch only	\$27.00
July 11, 2018	Lunch only	\$27.00
July 14, 2018	Lunch only	\$27.00
Total Payable		\$194.18

Date 17 Jul 2018

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 14, 2018

Signature [Redacted]
 Spent [Redacted] Amount [Redacted]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41391
MLA Name: DEith, Bob VM150122 HWR **Claim Date:** June 21, 2018
Constituency: Maple Ridge - Mission
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** Kamloops
Trip Details:



Date	Expenses	Amount
June 21, 2018	319(km)	\$172.26
June 23, 2018	319(km)	\$172.26
June 21, 2018	Accommodation Expenses	\$161.24 ✓
June 21, 2018	Dinner, Only	\$36.00
June 21, 2018	Parking	\$14.70 ✓
Total Payable		\$556.46

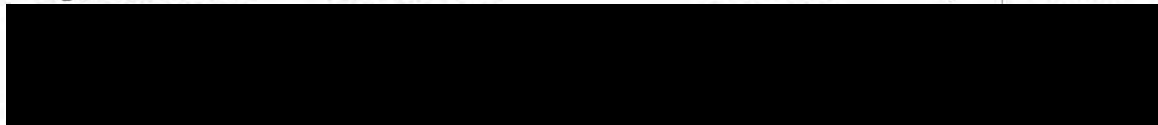
Date 03 Jul 2018

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

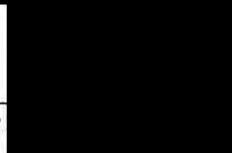
Organization Code	Account Code	STOB Code	Amount
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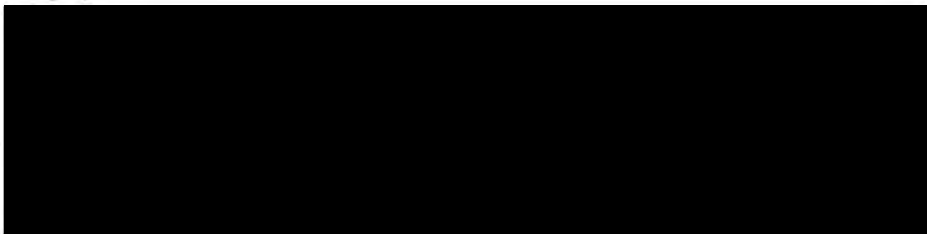


Date JUL 04 2018

Signature _____

Spending





Reservation # [Redacted]
 Send To D'Eith, Bob
 [Redacted]

Phone [Redacted]

Guest Name D'Eith, Bob Arrival Date 06/21/2018 Departure Date 06/23/2018

Group Name New Democrat BC Government Caucus Room Information [Redacted]
 Bill To D'Eith, Bob
 [Redacted]

Folio Number	Trans Date	Description	Voucher	Amount
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Charges				
[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
06/22/2018		NDP Opposition Caucus	[Redacted]	139.00
06/22/2018		MRDT	[Redacted]	4.17
06/22/2018		GST 5%	[Redacted]	6.95
06/22/2018		PST - 8% Accommodation	[Redacted]	11.12

Total Charges				
Payments				
06/23/2018		Mastercard	[Redacted]	[Redacted]
Total Payments				

Accommodation \$161.24 Balance Due 0.00





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41392
MLA Name: DEith, Bob VM150122 HWR **Claim Date:** June 25, 2018
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
June 25, 2018	47(km)	\$25.81
June 25, 2018	47(km)	\$25.81
June 25, 2018	Dinner Only	\$36.00
June 25, 2018	Parking	[REDACTED] 7.62

Total Payable

[REDACTED] 95.24

Date 03 Jul 2018

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
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Date JUL 04 2018

Signature _____

Special Signature _____

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

P

Stall #

JUN 26, 2018

Purchase Date/Time:

Jun 25, 2018

Total Parking:

\$6.00

Total Taxes:

\$1.62

\$7.62

Total Paid:

\$7.62

Ticket #

00006890

S/N #:

500012130228

Setting:

[Redacted]

Mach Name:

[Redacted]

Rate: Evening Flat Rate
Pmt Type: CC (Swipe)

#####

Visa

Auth #: 046991



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

Claim Number: 41606
 MLA Name: DEith, Bob VM150122 HWR Claim Date: August 30, 2018
 Constituency: Maple Ridge - Mission
 Type Of Trip: MLA Travel
 Prepared By: [REDACTED]
 Claimant Type: Member of Legislative Assembly
 Travel From: Riding Travel To: whistler
 Trip Details:



Date	Expenses	Amount
August 30, 2018	Accommodation Expenses Hotel charges--UBCM Sept 9-13th	\$1308.70
Total Payable		\$1308.70

Date 30 Aug 2018

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

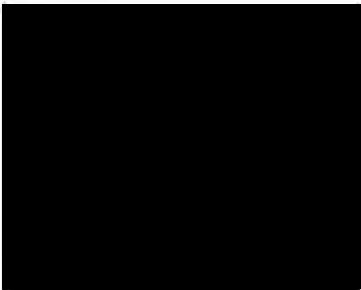
[REDACTED]

SEP 04 2018

Date _____

Signature _____

Spend [REDACTED]



Mr Bob D'Eith

Canada

Date 08-29-18
Time [REDACTED]
Room [REDACTED]
Conf.No. [REDACTED]
Recpt. No 209057

ADVANCE DEPOSIT			
Date	Description	Exp Date	Amount
08-20-18	Mastercard XXXXXXXXXXXX [REDACTED] XX/XX		1,308.70 CAD
	Arrival 09-09-18	Departure 09-14-18	Group ID 5468453

Guest Signature

Cashier No. 158





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



Claim Number: 41632
MLA Name: DEith, Bob VM150122 HWR **Claim Date:** August 30, 2018
Constituency: Maple Ridge - Mission
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** New Westminister
Trip Details:

Date	Expenses	Amount
August 30, 2018 up/dn	60(km)	\$32.40 ✓
September 03, 2018 up/Dn Abbotsford --Labour Day	76(km)	\$41.04 ✓
Total Payable		\$73.44

Date 06 Sep 2018

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]

Date Sept 6, 2018

Signature _____
 Spending Authority Signature

Sept 7/18.

[REDACTED]





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41663

MLA Name: DEith, Bob VM150122 HWR

Claim Date: September 09, 2018

Constituency: Maple Ridge - Mission

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Riding

Travel To: whistler

Trip Details:



Date	Expenses	Amount
September 09, 2018	167(km)	\$90.18
September 13, 2018	167(km)	\$90.18
September 09, 2018	Dinner Only	\$36.00
September 10, 2018	Dinner Only	\$36.00 ✓
September 11, 2018	Lunch & Dinner only	\$48.50
September 12, 2018	Dinner Only	\$36.00
September 13, 2018	Lunch only	\$27.00
		\$363.86

Date 17 Sep 2018

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*

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date

SEP 18 2018

Signature

[REDACTED SIGNATURE]
 Spending Authority Signature