



Members Of The Legislative Assembly Travel Claim Form

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Claim Number: 46558

MLA Name: DEith, Bob VM150122 HWR

Claim Date: July 16, 2021

Constituency: Maple Ridge - Mission

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly




Travel From: Constituency

Travel To: Vancouver

Trip Details: Travel to Vancouver for meetings

Date	Expenses	Amount
July 16, 2021	46(km) Constituency to Vancouver	\$25.30
July 16, 2021	46(km) Vancouver return to constituency	\$25.30
July 16, 2021	Parking	\$32.00
Total Payable		\$82.60

RECEIPT
REÇU

RECEIVED FROM REÇU DE	DATE <u>July 16 2021</u>
<u>Thirty Two Dollars</u>	\$ <u>32.00</u>
_____ 100 DOLLARS	
FOR POUR	
<u>Paid with Mastercard</u>	
TAX REG. NO. N° DE TAXE	
BY PAR	
SDC71SÉ	



Members Of The Legislative Assembly Travel Claim Form

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Claim Number: 46559

MLA Name: DEith, Bob VM150122 HWR **Claim Date:** July 21, 2021

Constituency: Maple Ridge - Mission

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency **Travel To:** Abbotsford

Trip Details: Travel for meeting

Date	Expenses	Amount
July 21, 2021	37(km) Maple Ridge to Abbotsford	\$20.35
July 21, 2021	37(km) Abbotsford return travel to Maple Ridge	\$20.35
		\$40.70



Members Of The Legislative Assembly Travel Claim Form

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Claim Number: 46646
MLA Name: DEith, Bob VM150122 HWR **Claim Date:** July 07, 2021
Constituency: Maple Ridge - Mission
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Agassiz
Trip Details: Travel to PowerWood Corp. opening in Agassiz B.C

Date	Expenses	Amount
July 07, 2021	87(km) Constituency to Agassiz	\$47.85
July 07, 2021	87(km) Agassiz to Constituency	\$47.85
July 07, 2021	Lunch only	\$27.00
Total Payable		\$122.70



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Claim Number: 46647

MLA Name: DEith, Bob VM150122 HWR **Claim Date:** August 12, 2021

Constituency: Maple Ridge - Mission

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency **Travel To:** Fraser Valley - Multiple

Trip Details: Travelled for tour of Training and Agri-Tech companies in Abbotsford, Mission, and Pitt Meadows

Date	Expenses	Amount
August 12, 2021	114(km) From Constituency to Abbotsford, Mission, Pitt Meadows for tour of training and Agri-Tech companies	\$62.70
August 12, 2021	MLA Per Diem	\$61.00
Total Payable		\$123.70



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Claim Number: 46648

MLA Name: DEith, Bob VM150122 HWR

Claim Date: August 23, 2021

Constituency: Maple Ridge - Mission

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency

Travel To: Vancouver

Trip Details: Travelled to Vancouver Convention Centre for meeting with municipal officials

Date	Expenses	Amount
August 23, 2021	49(km) Constituency to Vancouver	\$26.95
August 23, 2021	49(km) Vancouver to Constituency	\$26.95
August 23, 2021	Parking	\$19.00
Total Payable		\$72.90

[REDACTED]

Vancouver BC, [REDACTED]

Pay Station Number: 2

Entered:

08/23/2021
[REDACTED]

Exited:

08/23/2021
[REDACTED]

Ticket Number:

99875

Transaction Number:

238161

Rate:

A

Parking Fee:

\$19.00

Total Fee:

\$19.00

Fee Paid:

\$19.00

Master



Members Of The Legislative Assembly Travel Claim Form

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Claim Number: 46681
MLA Name: DEith, Bob VM150122 HWR **Claim Date:** September 22, 2021
Constituency: Maple Ridge - Mission
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Chilliwack
Trip Details: Traveled for Caucus Retreat

Date	Expenses	Amount
September 22, 2021	78(km) From Constituency to outreach event in Mission to Retreat in Chilliwack	\$42.90
September 24, 2021	68(km) From Caucus Retreat in Chilliwack to Constituency	\$37.40
September 22, 2021	Accommodation Expenses Hotel for Caucus Retreat - with Receipts	\$208.80
Total Payable		\$289.10

Bob D'Eith
Unit 102
23015 Dudeney Truck Rd
Maple Ridge BC V2X3K9

Receipt

Invoice date 9/24/2021
Our reference [REDACTED]
Your reference [REDACTED]
GST Number [REDACTED]

Guest **Bob D'Eith** Arrival **9/22/2021** Departure **9/24/2021** Room [REDACTED]

Date	Description	Quantity	Unit Price	Total (CAD)
9/22/2021	Room Charge	1	90.00	90.00
9/22/2021	GST Taxes	1	4.50	4.50
9/22/2021	Room Tax PST	1	7.20	7.20
9/22/2021	Municipal Room Tax	1	2.70	2.70
9/23/2021	Room Charge	1	90.00	90.00
9/23/2021	GST Taxes	1	4.50	4.50
9/23/2021	Room Tax PST	1	7.20	7.20
9/23/2021	Municipal Room Tax	1	2.70	2.70

		Total invoice	208.80
9/24/2021	MC *** [REDACTED] Auth: 084149		-208.80
		Total Paid	-208.80
		Total Due	0.00

Total GST 9.00