



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 52144

MLA Name: DEith, Bob VM150122 HWR

Claim Date: April 02, 2024

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: MLA travel for session, week of April 2.

Date	Expenses	Amount
April 02, 2024	48(km) Home to Helijet.	\$30.24
April 04, 2024	48(km) Helijet to home.	\$30.24
April 02, 2024	Airfare Helijet Vancouver to Victoria.	\$435.00
April 02, 2024	MLA Per Diem - Victoria	\$61.00
April 03, 2024	Breakfast and Dinner Only-Victoria	\$48.50
April 04, 2024	Airfare Helijet Victoria to Vancouver.	\$435.00
April 04, 2024	Hotel Victoria - With Receipts	\$469.46
April 04, 2024	MLA Per Diem - Victoria	\$61.00
[REDACTED]		\$1570.44

Date 04 Apr 2024

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*

Mr. Bob D'Eith

Canada

Company Name:

Group Name:

Group Code:

A/R Number:

Agent :

Room No. :
Arrival : 04-02-24
Departure : 04-04-24
Folio No. : 33213
Conf. No. : 69608
Cashier No. :
Membership :
Page No. : 1 of 1

INFORMATION INVOICE

Date	Description	Charges	Credits
04-02-24	Room Charge	199,00	
04-02-24	GST Room Tax	10,05	
04-02-24	PST Room Tax	16,08	
04-02-24	MRDT Tax	6,03	
04-02-24	DMF Fee	1,99	
04-02-24	Climate Contribution	1,50	
04-02-24	GST Tax	0,08	
04-03-24	Room Charge	199,00	
04-03-24	GST Room Tax	10,05	
04-03-24	PST Room Tax	16,08	
04-03-24	MRDT Tax	6,03	
04-03-24	DMF Fee	1,99	
04-03-24	Climate Contribution	1,50	
04-03-24	GST Tax	0,08	
04-04-24	Mastercard XXXXXXXXXXXX XX/XX		469,46

Total Charges 469,46

Total Credits 469,46

Balance 0,00

DMF Destination Marketing Fee 1% of the Room Rate
MRDT Municipal Regional District Tax 3%
GST 5%, PST 8%
MRDT, GST and PST calculated on the Room Rate plus DMF
Climate Contribution when applicable of \$1.25 + GST 5%
PST 7% when applicable on Incidental Charges

Guest Signature _____

We're excited to share that Travel + Leisure has opened voting to rate your favourite travel experiences! Your vote will contribute to the results, which will be revealed in the August 2024 issue of Travel + Leisure. Guests located in the US will be entered for a chance to win a \$15,000 cash prize, courtesy of T+L. <https://wba.m-rr.com/home>

From: passengerservices@helijet.com
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!
Date: 2023 02:53:05 PM
Attachments: [REDACTED]

You don't often get email from passengerservices@helijet.com. [Learn why this is important](#)

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!

*Did you know, in addition to our daily scheduled flights, **Helijet Charters** and our new partner **BLADE**, can also assist you in coordinating your custom charter for business or pleasure?*

Customer Information

Account

Customer # [REDACTED]

Name Robert (Bob) D'eith

Company Bc Ndp Caucus

Booking

Tuesday, April 2, 2024



Departure:

[REDACTED] Vancouver Harbour

[» Directions](#)

Arrival:

[REDACTED] Victoria Harbour

[» Directions](#)

Dropoff:

Taxi Requested

35 minutes

Confirmed

1 Passengers - FULL FARE

• Robert (Bob) D'eith, Male

[Add to Calendar](#)

Invoice #758478

FARE-YWH-FULL2023 \$414.29

+ GST \$20.71

Billing \$414.29

Taxes \$20.71

Grand Total \$435.00

From: passengerservices@helijet.com
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!
Date: 06 December 2023 02:53:39 PM
Attachments: [REDACTED]

You don't often get email from passengerservices@helijet.com. [Learn why this is important](#)

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!

*Did you know, in addition to our daily scheduled flights, **Helijet Charters** and our new partner **BLADE**, can also assist you in coordinating your custom charter for business or pleasure?*

Customer Information

Account

Customer # [REDACTED]

Name Robert (Bob) D'eith

Company Bc Ndp Caucus

Booking # [REDACTED]

Thursday, April 4, 2024



Departure:

[REDACTED] Victoria Harbour

[» Directions](#)

Arrival:

[REDACTED] Vancouver Harbour

[» Directions](#)

35 minutes

Confirmed

1 Passengers - FULL FARE

• Robert (Bob) D'eith, Male

[Add to Calendar](#)

Invoice #758479

FARE-YWH-FULL2023 \$414.29

+ GST \$20.71

Billing \$414.29

Taxes \$20.71

Grand Total \$435.00



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 52219

MLA Name: DEith, Bob VM150122 HWR

Claim Date: April 07, 2024

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: MLA travel for session, week of April 7.

Date	Expenses	Amount
April 07, 2024	64(km) Home to Tsawwassen.	\$40.32
April 07, 2024	33(km) Swartz Bay to legislature.	\$20.79
April 11, 2024	33(km) Legislature to Swartz Bay.	\$20.79
April 11, 2024	64(km) Tsawwassen to home.	\$40.32
April 07, 2024	Ferry	\$107.90
April 08, 2024	Breakfast and Dinner Only-Victoria	\$48.50
April 09, 2024	MLA Per Diem - Victoria	\$61.00
April 10, 2024	Breakfast and Dinner Only-Victoria	\$48.50
April 11, 2024	Ferry	\$107.90
April 11, 2024	Hotel Victoria - With Receipts	\$938.92
April 11, 2024	MLA Per Diem - Victoria	\$61.00

\$1495.94

Date 11 Apr 2024

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*

Mr. Bob D'Eith

Canada

Company Name:

Group Name:

Group Code:

A/R Number:

Agent :

Room No. :
Arrival : 04-07-24
Departure : 04-11-24
Folio No. : 33502
Conf. No. : 69609
Cashier No. :
Membership :
Page No. : 1 of 2

INFORMATION INVOICE

Date	Description	Charges	Credits
04-07-24	Room Charge	199.00	
04-07-24	GST Room Tax	10.05	
04-07-24	PST Room Tax	16.08	
04-07-24	MRDT Tax	6.03	
04-07-24	DMF Fee	1.99	
04-07-24	Climate Contribution	1.50	
04-07-24	GST Tax	0.08	
04-08-24	Room Charge	199.00	
04-08-24	GST Room Tax	10.05	
04-08-24	PST Room Tax	16.08	
04-08-24	MRDT Tax	6.03	
04-08-24	DMF Fee	1.99	
04-08-24	Climate Contribution	1.50	
04-08-24	GST Tax	0.08	
04-09-24	Room Charge	199.00	
04-09-24	GST Room Tax	10.05	
04-09-24	PST Room Tax	16.08	
04-09-24	MRDT Tax	6.03	
04-09-24	DMF Fee	1.99	
04-09-24	Climate Contribution	1.50	
04-09-24	GST Tax	0.08	
04-10-24	Room Charge	199.00	
04-10-24	GST Room Tax	10.05	
04-10-24	PST Room Tax	16.08	
04-10-24	MRDT Tax	6.03	
04-10-24	DMF Fee	1.99	
04-10-24	Climate Contribution	1.50	
04-10-24	GST Tax	0.08	
04-11-24	Mastercard		938.92
	XXXXXXXXXXXX		
	XX/XX		

Total Charges	938.92	
Total Credits		938.92
Balance		0.00

The polls for the Condé Nast Traveler Readers' Choice Awards are officially open! Cast your vote for your preferred accommodations, activities and destinations worldwide. <https://www.cntraveler.com/story/vote-readers-choice-awards>

Swartz Bay
To
Tsawwassen



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

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2024/04/11
BOOKING-R1900
REF#: B237884259

Reservation Only

Reservation fee	18.00
Undersize Vehi	67.40
Adult	19.10
Fuel Surcharg	3.40

Total 107.90

Prepayment 18.00

Master Card
***** 89.90

AUTH 034627 66336646 0010014270 H

Mastercard
0000000041010 / 0000003001 /

NO SIGNATURE TRANSACTION

ALL APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 11 Apr 2024

1005038 442777
SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



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

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2024/04/07
BOOKING-R1900
REF#: B237884255

Reservation Only

1	Reservation fe	18.00
20	Undersize Vehi	67.40
1	Adult	19.10
	Fuel Surcharg	3.40

Total 107.90

Prepayment 18.00

Master Card

***** 89.90

AUTH 033014 66338182 0010018850 H

Mastercard

0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 07 Apr 2024



1007110 009199

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 52286
MLA Name: DEith, Bob VM150122 HWR **Claim Date:** April 21, 2024
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: MLA travel for session, week of April 21.

Date	Expenses	Amount
April 21, 2024	64(km) Home to Tsawwassen.	\$40.32
April 21, 2024	33(km) Swartz Bay to legislature.	\$20.79
April 25, 2024	33(km) Legislature to Swartz Bay.	\$20.79
April 25, 2024	64(km) Tsawwassen to home.	\$40.32
April 21, 2024	Ferry Tsawwassen to Swartz Bay.	\$112.90
April 22, 2024	MLA Per Diem - Victoria	\$61.00
April 23, 2024	MLA Per Diem - Victoria	\$61.00
April 24, 2024	MLA Per Diem - Victoria	\$61.00
April 25, 2024	Ferry Swartz Bay to Tsawwassen.	\$107.90
April 25, 2024	Hotel Victoria - With Receipts [REDACTED]	\$938.92
April 25, 2024	MLA Per Diem - Victoria	\$61.00

\$1525.94

Date 29 Apr 2024

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*

Mr. Bob D'Eith

Canada

Company Name:

Group Name:

Group Code:

A/R Number:

Agent :

Room No. :
Arrival : 04-21-24
Departure : 04-25-24
Folio No. :
Conf. No. : 69611
Cashier No. :
Membership :
Page No. : 1 of 2

INFORMATION INVOICE

Date	Description	Charges	Credits
04-21-24	Room Charge	199.00	
04-21-24	GST Room Tax	10.05	
04-21-24	PST Room Tax	16.08	
04-21-24	MRDT Tax	6.03	
04-21-24	DMF Fee	1.99	
04-21-24	Climate Contribution	1.50	
04-21-24	GST Tax	0.08	
04-22-24	Room Charge	199.00	
04-22-24	GST Room Tax	10.05	
04-22-24	PST Room Tax	16.08	
04-22-24	MRDT Tax	6.03	
04-22-24	DMF Fee	1.99	
04-22-24	Climate Contribution	1.50	
04-22-24	GST Tax	0.08	
04-23-24	Room Charge	199.00	
04-23-24	GST Room Tax	10.05	
04-23-24	PST Room Tax	16.08	
04-23-24	MRDT Tax	6.03	
04-23-24	DMF Fee	1.99	
04-23-24	Climate Contribution	1.50	
04-23-24	GST Tax	0.08	
04-24-24	Room Charge	199.00	
04-24-24	GST Room Tax	10.05	
04-24-24	PST Room Tax	16.08	
04-24-24	MRDT Tax	6.03	
04-24-24	DMF Fee	1.99	
04-24-24	Climate Contribution	1.50	
04-24-24	GST Tax	0.08	
04-25-24	Mastercard		938.92
	XXXXXXXXXXXX		
	XX/XX		

Total Charges	938.92	
Total Credits		938.92
Balance		0.00

The polls for the Condé Nast Traveler Readers' Choice Awards are officially open! Cast your vote for your preferred accommodations, activities and destinations worldwide. <https://www.cntraveler.com/story/vote-readers-choice-awards>

Tsawwassen
To
Swartz Bay

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

LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2024/04/21
BOOKING-R1400
REF#: B237884829

Reservation Only

1	Reservation fe	18.00
1	Res Change Fee	5.00
20'	Undersize Vehi	67.40
1	Adult	19.10
	Fuel Surcharg	3.40

Total 112.90

Prepayment 23.00

Master Card

***** [REDACTED] 89.90

AUTH 003206 66338181 0010018120 H

Mastercard

A0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 21 Apr 2024 [REDACTED]



1007104 467356
SEE REVERSE OF TICKET

Swartz Bay
To
Tsawwassen



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0E7

LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2024/04/25
BOOKING-R1900
REF#: B237884842

Reservation Only

Reservation fe	18.00
Undersize Vehi	67.40
Adult	19.10
Fuel Surcharg	3.40

Total	107.90
-------	--------

Prepayment	18.00
------------	-------

Master Card	89.90
-------------	-------

CUTH 006778 66336646 0010013550 H

Mastercard
000000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION
BIL APPROVED - THANK YOU 027

CHANGE DUE	0.00
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CARDHOLDER COPY
SWB 25 Apr 2024



1005038 552995
101273
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 52383
MLA Name: DEith, Bob VM150122 HWR **Claim Date:** April 28, 2024
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: MLA travel for session, week of April 28

Date	Expenses	Amount
April 28, 2024	64(km) Home to Tsawwassen.	\$40.32
April 28, 2024	33(km) Swartz Bay to Legislature.	\$20.79
May 02, 2024	33(km) Legislature to Swartz Bay.	\$20.79
May 02, 2024	64(km) Tsawwassen to home.	\$40.32
April 28, 2024	Ferry Tsawwassen to Swartz Bay.	\$107.90
April 29, 2024	Breakfast and Dinner Only-Victoria	\$48.50
April 30, 2024	MLA Per Diem - Victoria	\$61.00
May 01, 2024	Breakfast & Lunch Only-Victoria	\$39.50
May 02, 2024	Ferry Swartz Bay to Tsawwassen.	\$107.90
May 02, 2024	Hotel Victoria - With Receipts	\$1020.93
May 02, 2024	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1568.95

Date 02 May 2024

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

Mr. Bob D'Eith

Canada

Company Name:

Group Name:

Group Code:

A/R Number:

Agent :

Room No. :
Arrival : 04-28-24
Departure : 05-02-24
Folio No. : 34455
Conf. No. : 69612
Cashier No. :
Membership :
Page No. : 1 of 2

INFORMATION INVOICE

Date	Description	Charges	Credits
04-28-24	Room Charge	199.00	
04-28-24	GST Room Tax	10.05	
04-28-24	PST Room Tax	16.08	
04-28-24	MRDT Tax	6.03	
04-28-24	DMF Fee	1.99	
04-28-24	Climate Contribution	1.50	
04-28-24	GST Tax	0.08	
04-29-24	Room Charge	199.00	
04-29-24	GST Room Tax	10.05	
04-29-24	PST Room Tax	16.08	
04-29-24	MRDT Tax	6.03	
04-29-24	DMF Fee	1.99	
04-29-24	Climate Contribution	1.50	
04-29-24	GST Tax	0.08	
04-30-24	Room Charge	199.00	
04-30-24	GST Room Tax	10.05	
04-30-24	PST Room Tax	16.08	
04-30-24	MRDT Tax	6.03	
04-30-24	DMF Fee	1.99	
04-30-24	Climate Contribution	1.50	
04-30-24	GST Tax	0.08	
05-01-24	Room Charge	269.00	
05-01-24	GST Room Tax	13.58	
05-01-24	PST Room Tax	21.74	
05-01-24	MRDT Tax	8.15	
05-01-24	DMF Fee	2.69	
05-01-24	Climate Contribution	1.50	
05-01-24	GST Tax	0.08	
05-02-24	Mastercard XXXXXXXXXXXX XX/XX		1,020.93

Total Charges 1,020.93

Total Credits 1,020.93

Balance 0.00

The polls for the Condé Nast Traveler Readers' Choice Awards are officially open! Cast your vote for your preferred accommodations, activities and destinations worldwide. <https://www.cntraveler.com/story/vote-readers-choice-awards>

Tsawwassen
To
Swartz Bay



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

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2024/04/28
BOOKING-R1900
REF#: B237884980

Reservation Only

1	Reservation fe	18.00
20'	Undersize Vehi	67.40
1	Adult	19.10
	Fuel Surcharg	3.40

Total 107.90

Prepayment 18.00

Master Card

***** 89.90

AUTH 030101 66338179 0010014040 H

Mastercard

80000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 28 Apr 2024



1007085-262018
SEE REVERSE SIDE OF TICKET

To
Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2024/05/02
BOOKING-R1900
REF#: B237884992

Reservation Only

1	Reservation fe	18.00
20'	Undersize Vehi	67.40
1	Adult	19.10
	Fuel Surcharg	3.40

Total 107.90

Prepayment 18.00

Master Card

***** 89.90

AUTH 039611 66336650 0010013280 H

Mastercard

A0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 02 May 2024



1005022 489214
101663

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 52457

MLA Name: DEith, Bob VM150122 HWR

Claim Date: May 05, 2024

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: MLA travel, week of May 5

on ps travel previously

Date	Expenses	Amount
May 06, 2024	112(km) Nanaimo to legislature.	\$70.56
May 09, 2024	33(km) Legislature to Swartz Bay.	\$20.79
May 09, 2024	64(km) Tsawwassen to home.	\$40.32
May 06, 2024	Dinner Only - Victoria	\$36.00
May 07, 2024	Breakfast and Dinner Only-Victoria	\$48.50
May 08, 2024	MLA Per Diem - Victoria	\$61.00
May 09, 2024	Ferry Swartz Bay to Tsawwassen.	\$107.90
May 09, 2024	Hotel Victoria - With Receipts	\$1010.07
May 09, 2024	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1456.14

Date 14 May 2024

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*

Mr. Bob D'Eith

Canada

Company Name:

Group Name:

Group Code:

A/R Number:

Agent :

Room No. :
Arrival : 05-06-24
Departure : 05-09-24
Folio No. : 34719
Conf. No. : 69613
Cashier No. :
Membership :
Page No. : 1 of 2

INFORMATION INVOICE

Date	Description	Charges	Credits
05-06-24	Room Charge	269,00	
05-06-24	GST Room Tax	13,58	
05-06-24	PST Room Tax	21,74	
05-06-24	MRDT Tax	8,15	
05-06-24	DMF Fee	2,69	
05-06-24	Climate Contribution	1,50	
05-06-24	GST Tax	0,08	
05-06-24	Parking Daily	19,00	
05-06-24	GST Tax	0,95	
05-07-24	Room Charge	269,00	
05-07-24	GST Room Tax	13,58	
05-07-24	PST Room Tax	21,74	
05-07-24	MRDT Tax	8,15	
05-07-24	DMF Fee	2,69	
05-07-24	Climate Contribution	1,50	
05-07-24	GST Tax	0,08	
05-07-24	Parking Daily	19,00	
05-07-24	GST Tax	0,95	
05-08-24	Room Charge	269,00	
05-08-24	GST Room Tax	13,58	
05-08-24	PST Room Tax	21,74	
05-08-24	MRDT Tax	8,15	
05-08-24	DMF Fee	2,69	
05-08-24	Climate Contribution	1,50	
05-08-24	GST Tax	0,08	
05-08-24	Parking Daily	19,00	
05-08-24	GST Tax	0,95	
05-09-24	Mastercard		1 010,07
	XXXXXXXXXXXX		
	XX/XX		

Total Charges 1 010,07

Total Credits 1 010,07

Balance 0,00

DMF Destination Marketing Fee 1% of the Room Rate
MRDT Municipal Regional District Tax 3%

The polls for the Condé Nast Traveler Readers' Choice Awards are officially open! Cast your vote for your preferred accommodations, activities and destinations worldwide. <https://www.cntraveler.com/story/vote-readers-choice-awards>

Swartz Bay
To
BC Ferries
Victoria

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

LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2024/05/09
BOOKING-R1900
REF#: B237885368

Reservation Only

Reservation fee	18.00
Undersize Vehi	67.40
Adult	19.10
Fuel Surcharg	3.40

Total 107.90

Prepayment 18.00

Master Card [REDACTED] 89.90

M TH 078921 66336649 0010010620 H

Mastercard

0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 09 May 2024 [REDACTED]

SEE REVERSE SIDE OF TICKET
1005047 691180
105669



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 52503
MLA Name: DEith, Bob VM150122 HWR **Claim Date:** May 13, 2024
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: MLA travel for session, week of May 13.

Date	Expenses	Amount
May 13, 2024	64(km) Home to Tsawwassen.	\$40.32
May 13, 2024	33(km) Swartz Bay to Legislature.	\$20.79
May 16, 2024	33(km) Legislature to Swartz Bay.	\$20.79
May 16, 2024	67(km) Tsawwassen to home.	\$42.21
May 13, 2024	Ferry Tsawwassen to Swartz Bay Ferry (assured boarding).	\$188.00
May 13, 2024	MLA Per Diem - Victoria	\$61.00
May 14, 2024	MLA Per Diem - Victoria	\$61.00
May 15, 2024	MLA Per Diem - Victoria	\$61.00
May 16, 2024	Ferry Swartz Bay to Tsawwassen.	\$107.90
May 16, 2024	Hotel Victoria - With Receipts	\$1010.07
May 16, 2024	MLA Per Diem - Victoria	\$61.00
		\$1674.08

Date 16 May 2024

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*

Mr. Bob D'Eith

Canada

Company Name:

Group Name:

Group Code:

A/R Number:

Agent :

Room No. :
Arrival : 05-13-24
Departure : 05-16-24
Folio No. : 35011
Conf. No. : 69614
Cashier No. :
Membership :
Page No. : 1 of 2

INFORMATION INVOICE

Date	Description	Charges	Credits
05-13-24	Room Charge	269,00	
05-13-24	GST Room Tax	13,58	
05-13-24	PST Room Tax	21,74	
05-13-24	MRDT Tax	8,15	
05-13-24	DMF Fee	2,69	
05-13-24	Climate Contribution	1,50	
05-13-24	GST Tax	0,08	
05-13-24	Parking Daily	19,00	
05-13-24	GST Tax	0,95	
05-14-24	Room Charge	269,00	
05-14-24	GST Room Tax	13,58	
05-14-24	PST Room Tax	21,74	
05-14-24	MRDT Tax	8,15	
05-14-24	DMF Fee	2,69	
05-14-24	Climate Contribution	1,50	
05-14-24	GST Tax	0,08	
05-14-24	Parking Daily	19,00	
05-14-24	GST Tax	0,95	
05-15-24	Room Charge	269,00	
05-15-24	GST Room Tax	13,58	
05-15-24	PST Room Tax	21,74	
05-15-24	MRDT Tax	8,15	
05-15-24	DMF Fee	2,69	
05-15-24	Climate Contribution	1,50	
05-15-24	GST Tax	0,08	
05-15-24	Parking Daily	19,00	
05-15-24	GST Tax	0,95	
05-16-24	Mastercard		1 010,07
	XXXXXXXXXXXX		
	XX/XX		

Total Charges 1 010,07

Total Credits 1 010,07

Balance 0,00

DMF Destination Marketing Fee 1% of the Room Rate
MRDT Municipal Regional District Tax 3%

The polls for the Condé Nast Traveler Readers' Choice Awards are officially open! Cast your vote for your preferred accommodations, activities and destinations worldwide. <https://www.cntraveler.com/story/vote-readers-choice-awards>

Tsawwassen
To
Swartz Bay



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

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2024/05/13

20'	Undersize Vehi	67.40
1	Adult	19.10
1	Priority Loadi	98.10
	Fuel Surcharg	3.40

Total 188.00

Master Card

***** 188.00

AUTH 086262 66338179 0010015180 H

Mastercard

A0000000041010 / 0000008001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 13 May 2024



1007085 356007
SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen

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

LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2024/05/16
BOOKING-R1900
REF#: B237885524

Reservation Only

Reservation fee	18.00
10' Undersize Vehi	67.40
Adult	19.10
Fuel Surcharg	3.40

Total 107.90

Prepayment 18.00

Master Card
***** 89.90

UTH 063640 66336651 0010018980 H

Mastercard
0000000041010 / 0000000001 /

0 SIGNATURE TRANSACTION

1 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 16 May 2024



10050825 846013
110673

BUCKET



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 52565

MLA Name: DEith, Bob VM150122 HWR

Claim Date: May 15, 2024

Constituency: Maple Ridge - Mission

Type Of Trip: Accompanying Person Travel

Prepared By: [REDACTED]

V134850

Claimant Type: Accompanying Person (CA)

Travel From: Maple Ridge

Travel To: Victoria

Trip Details: Accompanying claim for MLA D'Eith's constituency advisor, [REDACTED].

Date	Expenses	Amount
May 15, 2024 CO to Helijet.	47(km)	\$29.61
May 17, 2024 Helijet to CO.	47(km)	\$29.61
May 15, 2024 Hotel in Victoria.	Accommodation Expenses	\$375.33
May 15, 2024 Vancouver to Victoria.	Airfare	\$307.00
May 15, 2024	Lunch only	\$27.00
May 16, 2024	Breakfast only	\$27.00
May 17, 2024 Victoria to Vancouver.	Airfare	\$307.00

Total Payable \$1102.55

Date 22 May 2024

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*

Canada

Company Name:
Group Name:
Group Code:
A/R Number:
Agent :

Room No. :
Arrival : 05-15-24
Departure : 05-16-24
Folio No. : 35013
Conf. No. : 97085
Cashier No. :
Membership :
Page No. : 1 of 1

INFORMATION INVOICE

Date	Description	Charges	Credits
05-15-24	Room Charge	319,00	
05-15-24	GST Room Tax	16,11	
05-15-24	PST Room Tax	25,78	
05-15-24	MRDT Tax	9,67	
05-15-24	DMF Fee	3,19	
05-15-24	Climate Contribution	1,50	
05-15-24	GST Tax	0,08	
05-16-24	Mastercard XXXXXXXXXXXX XX/XX		375,33

Total Charges	375,33	
Total Credits		375,33
Balance		0,00

DMF Destination Marketing Fee 1% of the Room Rate
MRDT Municipal Regional District Tax 3%
GST 5%, PST 8%
MRDT, GST and PST calculated on the Room Rate plus DMF
Climate Contribution when applicable of \$1.25 + GST 5%
PST 7% when applicable on Incidental Charges

Guest Signature _____

From: passengerservices@helijet.com
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!
Date: 22 May 2024 [REDACTED]

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!

*Did you know, in addition to our daily scheduled flights, **Helijet Charters** and our new partner **BLADE**, can also assist you in coordinating your custom charter for business or pleasure?*

Customer Information

Account

Customer # [REDACTED]

Name [REDACTED]

Company [REDACTED]

Province Of Bc [REDACTED]

Booking # [REDACTED]

Wednesday, May 15, 2024



Departure:

[REDACTED] Vancouver Harbour

Directions

Arrival:

[REDACTED] Victoria Harbour

Directions

35 minutes

Confirmed

2 Passengers - SuperSale

* [REDACTED]

* [REDACTED]

Invoice #805364

PHS-Heliport Improvement Fee \$15.24

SALE - Seat Sale \$299 \$569.52

+ GST \$29.24

Billing \$584.76

Taxes \$29.24

Grand Total \$614.00

Mastercard \$614.00

Date / Time May 15, 2024 @ [REDACTED]

Summary **** * [REDACTED]

Expiration [REDACTED]

Authorization 058894

[Add to Calendar](#)

FARE RULES:

Available for adult passengers aged 13-64 years & unaccompanied minors. Please call Helijet

From: passengerservices@helijet.com
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!
Date: 22 May 2024 10:16:19 AM

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!

*Did you know, in addition to our daily scheduled flights, **Helijet Charters** and our new partner **BLADE**, can also assist you in coordinating your custom charter for business or pleasure?*

Customer Information

Account

Customer #

Name

Company

Province Of Bc

Booking

Friday, May 17, 2024



Departure:

Victoria Harbour

Directions

Arrival:

Vancouver Harbour

Directions

35 minutes

Confirmed

1 Passengers - SuperSale

[REDACTED]

Add to Calendar

FARE RULES:

Available for adult passengers aged 13-64 years & unaccompanied minors. Please call Helijet Reservations to book Seniors 65+, Children and Infants Under 13 years.

Invoice #805367

PHS-Heliport Improvement Fee \$7.62

SALE - Seat Sale \$299 \$284.76

+ GST \$14.62

Billing \$292.38

Taxes \$14.62

Grand Total \$307.00

Mastercard \$307.00

Date / Time May 17, 2024 @ [REDACTED]

Summary **** * [REDACTED]

Expiration [REDACTED]

Authorization 086174



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 52582

MLA Name: DEith, Bob VM150122 HWR

Claim Date: May 14, 2024

Constituency: Maple Ridge - Mission

Type Of Trip: Accompanying Person Travel

V135627

Prepared By: [REDACTED]

Claimant Type: Accompanying Person (CA)

Claimant Name: [REDACTED]

Travel From: Maple Ridge

Travel To: Victoria

Trip Details: Accompanying person travel for MLA DEith's CA.

Date	Expenses	Amount
May 14, 2024	33(km) Swartz Bay to legislature.	\$20.79
May 14, 2024	47(km) Langley to Tsawwassen.	\$29.61
May 16, 2024	47(km) Tsawwassen to Langley.	\$29.61
May 16, 2024	33(km) Legislature to Swartz Bay.	\$20.79
May 14, 2024	Accommodation Expenses Hotel in Victoria.	\$790.56
May 14, 2024	Lunch & Dinner only	\$48.50
May 15, 2024	Breakfast & Lunch only	\$39.50
May 16, 2024	Breakfast only	\$27.00

Total Payable \$1006.36

Date 28 May 2024

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

Date 28 May 2024

Signature

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

Canada

Company Name:
Group Name:
Group Code:
A/R Number:
Agent :

Room No. :
Arrival : 05-14-24
Departure : 05-16-24
Folio No. : 35014
Conf. No. : 97084
Cashier No. :
Membership :
Page No. : 1 of 2

INFORMATION INVOICE

Date	Description	Charges	Credits
05-14-24	Room Charge	319,00	
05-14-24	GST Room Tax	16,11	
05-14-24	PST Room Tax	25,78	
05-14-24	MRDT Tax	9,67	
05-14-24	DMF Fee	3,19	
05-14-24	Climate Contribution	1,50	
05-14-24	GST Tax	0,08	
05-14-24	Parking Daily	19,00	
05-14-24	GST Tax	0,95	
05-15-24	Room Charge	319,00	
05-15-24	GST Room Tax	16,11	
05-15-24	PST Room Tax	25,78	
05-15-24	MRDT Tax	9,67	
05-15-24	DMF Fee	3,19	
05-15-24	Climate Contribution	1,50	
05-15-24	GST Tax	0,08	
05-15-24	Parking Daily	19,00	
05-15-24	GST Tax	0,95	
05-16-24	Visa		790,56
	XXXXXXXXXXXX		
	XX/XX		

Total Charges	790,56	
Total Credits		790,56
Balance		0,00

DMF Destination Marketing Fee 1% of the Room Rate
MRDT Municipal Regional District Tax 3%
GST 5%, PST 8%
MRDT, GST and PST calculated on the Room Rate plus DMF
Climate Contribution when applicable of \$1.25 + GST 5%
PST 7% when applicable on Incidental Charges

Guest Signature _____

The polls for the Condé Nast Traveler Readers' Choice Awards are officially open! Cast your vote for your preferred accommodations, activities and destinations worldwide. <https://www.cntraveler.com/story/vote-readers-choice-awards>



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 52680

MLA Name: DEith, Bob -VM150122-HWR

Claim Date: May 29, 2024

Constituency: Maple Ridge - Mission

Type Of Trip: Accompanying Person Travel

V135627

Prepared By: [REDACTED]

Claimant Type: Accompanying Person (CA)

Claimant Name: [REDACTED]

Travel From: Maple Ridge

Travel To: Vancouver

Trip Details: CA training day.

Date	Expenses	Amount
May 29, 2024	53(km) Maple Ridge to Vancouver.	\$33.39
June 02, 2024	52(km) Vancouver to Langley.	\$32.76
May 30, 2024	Accommodation Expenses Hotel for event. one night	\$333.24
May 30, 2024	Dinner Only	\$36.00
May 30, 2024	Parking Parking at UBC.	\$32.93

Total Payable \$468.32

Date 13 Jun 2024

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 13 Jun 2024

Signature

[REDACTED]
Accompanying Person (CA) -

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

Canada

INFORMATION INVOICE

Membership No :
A/R Number :
Group Code :
Company Name :

Room No. :
Arrival : 05/29/24
Departure : 06/02/24
Page No. : 1 of 2
Folio No. :
Conf. No. :
Cashier No. :
User ID :

Thank You For Staying With Us 06/06/24

Date	Text	Exchange	Charges CAD	Credits CAD	Charges	Credits
05/29/24	Room Rate		279.00		0.00	0.00
05/29/24	GST		13.95		0.00	0.00
05/29/24	PST Room		22.32		0.00	0.00
05/29/24	Parking - Vancouver		13.80		0.00	0.00
05/29/24	Translink tax		3.31		0.00	0.00
05/29/24	GST parking		0.86		0.00	0.00
05/30/24	Room Rate		249.00		0.00	0.00
05/30/24	GST		12.45		0.00	0.00
05/30/24	PST Room		19.92		0.00	0.00
05/30/24	Parking - Vancouver		13.80		0.00	0.00
05/30/24	Translink tax		3.31		0.00	0.00
05/30/24	GST parking		0.86		0.00	0.00
05/31/24	Room Rate		259.00		0.00	0.00
05/31/24	GST		12.95		0.00	0.00
05/31/24	PST Room		20.72		0.00	0.00
05/31/24	Parking - Vancouver		13.80		0.00	0.00
05/31/24	Translink tax		3.31		0.00	0.00
05/31/24	GST parking		0.86		0.00	0.00
06/01/24	Room Rate		269.00		0.00	0.00
06/01/24	GST		13.45		0.00	0.00
06/01/24	PST Room		21.52		0.00	0.00
06/01/24	Parking - Vancouver		13.80		0.00	0.00
06/01/24	Translink tax		3.31		0.00	0.00
06/01/24	GST parking		0.86		0.00	0.00
06/02/24	Visa			1,265.16	0.00	0.00
	XXXXXXXXXXXXXX XX/XX					

Total		1,265.16	1,265.16	0.00	0.00
-------	--	----------	----------	------	------

Balance	0.00 CAD	0.00
Total incl. tax	1,265.16 CAD	0.00
Net Amount	1,111.20 CAD	0.00
PST Room	137.28 CAD	0.00
Translink tax	16.68 CAD	0.00

Merchant ID
Transaction ID
Approval Code 009824
Approval Amount 1,265.16

Credit Card #
Credit Card Expiry
Capture Method
Transaction Amount 1,265.16

RECEIPT IMPARK

Lot - 98
475 Howe Street Vancouver
www.impark.com

Licence Plate Number



Expiration Date/Time



MAY 30, 2024

Purchase Date/Time:  May 30, 2024

Total Due: \$16.00

Rate: \$16.00 For 4 Hour

Total Paid: \$16.00

Pmt Type: CC (Swipe)

Ticket #: 00006032

S/N #: 520015060181

Setting 0098

Mach Name: Meter - 1

#****- Visa

Thank You!
Please come again

RECEIPT

Advanced Parking
Lot 9167

Licence Plate Number



Expiration Date/Time



MAY 30, 2024

Purchase Date/Time: May 30, 2024

Total Parking: \$13.00

Total TAX: \$3.93

Total Due: \$16.93

Rate: \$13.00 - Until 6 PM

Total Paid: \$16.93

Pmt Type: CC (Swipe)

Ticket #: 00016283

S/N #: 520015150399

Setting: APS Lot 9167

Mach Name: Meter 1

#**** Visa

Auth #: 045924

Your Receipt,
Thank You!