



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 52596

MLA Name: DEith, Bob VM150122 HWR

Claim Date: May 14, 2024

Constituency: Maple Ridge - Mission

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Vancouver

Travel To: Victoria

Trip Details: MLA paid for a ferry for CA [REDACTED] travel, between May 14th and May 16th, as well as Helijet fare for CA [REDACTED].

Date	Expenses	Amount
May 14, 2024	Airfare	\$307.00
	Helijet for [REDACTED]	
May 14, 2024	Ferry	\$108.80
	Tsawwassen to Swartz Bay.	
May 16, 2024	Ferry	\$128.65
	Swartz Bay to Tsawwassen.	

Total Payable **\$544.45**

Date 30 May 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*

BOOKING CONFIRMATION

barcode



Booking reference:
B242955844

Date issued: 13/May/2024 [REDACTED]
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

[REDACTED]
-
-
-
[REDACTED]

DEPARTS	TIME/DATE	ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	[REDACTED] 14/May/2024	Victoria (Swartz Bay)	[REDACTED] 14/May/2024

Fare type: Prepaid

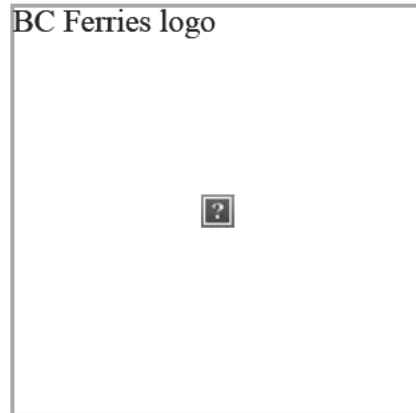
Ferry: Coastal Celebration

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$83.95
1x	12+ years	\$19.85
	Change fee	\$5.00
	Total	\$108.80
	Amount paid	\$108.80
	Due at terminal:	\$0.00

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

**Arrive at the terminal 30 to 60 minutes prior to
scheduled departure**



RECEIPT – PLEASE RETAIN

Date of purchase:	13/May/2024 [REDACTED]
Booked by:	BC FERRIES PUBLIC WEBSITE
Booking number(s):	B242955844
GST number:	894623206
Purchase amount:	\$5.00 (CAD)
Card type:	MasterCard
Card ending:	[REDACTED]
Authorization #:	019231

[BC Ferries' Cancellation/Change policies](#)

British Columbia Ferry Services Inc.
Customer Service Centre
Suite 500 – 1321 Blanshard Street, Victoria BC, V8W 0B7
1-888-BC-FERRY (1-888-223-3779)

bcferries.com | Contact & customer support

BC Ferries logo



RECEIPT – PLEASE RETAIN

Date of purchase:	10/May/2024 [REDACTED]
Booked by:	BC FERRIES PUBLIC WEBSITE
Booking number(s):	B242955844
GST number:	894623206
Purchase amount:	\$103.80 (CAD)
Card type:	MasterCard
Card ending:	[REDACTED]
Authorization #:	001340

[BC Ferries' Cancellation/Change policies](#)

British Columbia Ferry Services Inc.
Customer Service Centre
Suite 500 – 1321 Blanshard Street, Victoria BC, V8W 0B7
1-888-BC-FERRY (1-888-223-3779)

bcferries.com | Contact & customer support

BOOKING CONFIRMATION

barcode



Booking reference:
B242956053

Date issued: 16/May/2024 [REDACTED]
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

[REDACTED]
-
-
-
[REDACTED]

DEPARTS	TIME/DATE	ARRIVES	TIME/DATE
Victoria (Swartz Bay)	[REDACTED] 16/May/2024	Vancouver (Tsawwassen)	[REDACTED] 16/May/2024

Fare type: Prepaid

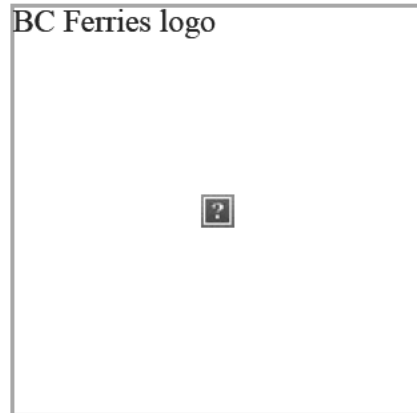
Ferry: Queen of New Westminster

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$83.95
2x	12+ years	\$39.70
	Change fee	\$5.00
	Total	\$128.65
	Amount paid	\$128.65
	Due at terminal:	\$0.00

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**Arrive at the terminal 30 to 60 minutes prior to
scheduled departure**



RECEIPT – PLEASE RETAIN

Date of purchase: 16/May/2024 [REDACTED]
Booked by: BC FERRIES PUBLIC WEBSITE

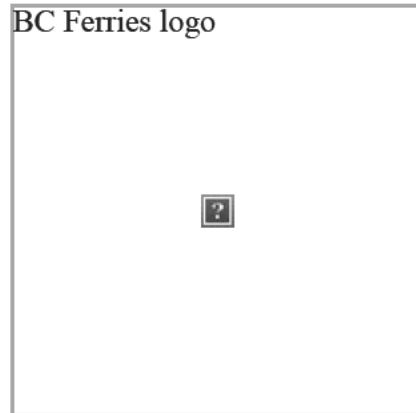
Booking number(s): B242956053
GST number: 894623206

Purchase amount: \$5.00 (CAD)
Card type: Visa
Card ending: [REDACTED]
Authorization #: 035652

[BC Ferries' Cancellation/Change policies](#)

British Columbia Ferry Services Inc.
Customer Service Centre
Suite 500 – 1321 Blanshard Street, Victoria BC, V8W 0B7
1-888-BC-FERRY (1-888-223-3779)

bcferries.com | Contact & customer support



RECEIPT – PLEASE RETAIN

Date of purchase: 10/May/2024 [REDACTED]
Booked by: BC FERRIES PUBLIC WEBSITE

Booking number(s): B242956053
GST number: 894623206

Purchase amount: \$123.65 (CAD)
Card type: MasterCard
Card ending: [REDACTED]
Authorization #: 030317

[BC Ferries' Cancellation/Change policies](#)

British Columbia Ferry Services Inc.
Customer Service Centre
Suite 500 – 1321 Blanshard Street, Victoria BC, V8W 0B7
1-888-BC-FERRY (1-888-223-3779)

bcferries.com | Contact & customer support

From: passengerservices@helijet.com
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!
Date: 22 May 2024 10:14:42 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

Wednesday, May 15, 2024

Departure:

[REDACTED] Vancouver Harbour

Directions

Arrival:

[REDACTED] Victoria Harbour

Directions

35 minutes

Confirmed

2 Passengers - SuperSale

*

*

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

paid \$307.00

[Add to Calendar](#)

FARE RULES:

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



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 52741
MLA Name: DEith, Bob VM150122 HWR **Claim Date:** May 27, 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:** Osoyoos
Trip Details: MLA travel for Osoyoos caucus retreat.

Date	Expenses	Amount
May 27, 2024	360(km) Maple Ridge to Osoyoos	\$226.80
May 29, 2024	360(km) Osoyoos to Maple Ridge.	\$226.80
May 27, 2024	Breakfast & Lunch only	\$39.50
May 28, 2024	Lunch & Dinner only	\$48.50
May 29, 2024	Accommodation Expenses Hotel for Caucus Retreat.	\$465.88
May 29, 2024	Lunch only	\$27.00
Total Payable		\$1034.48

Date 05 Jul 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*

Mr. Bob D'Eith
Canada

INVOICE

Room No.
Arrival
Departure
Page No.
Folio No.
Conf. No.
Cashier No.
Custom Ref. :

Company Name : New Democrat BC Government Caucus
Group Name : NDP Government Caucus Meeting
Guest Name :

Date	Description	Charges	Credits
05-27-24	Guest Room	199.00	
05-27-24	Room GST - 5%	9.95	
05-27-24	Hotel Room Tax - 8%	15.92	
05-27-24	MRDT - 3%	5.97	
05-27-24	Ecobase Fee *	2.00	
05-27-24	Ecobase GST 5%	0.10	
05-28-24	Guest Room	199.00	
05-28-24	Room GST - 5%	9.95	
05-28-24	Hotel Room Tax - 8%	15.92	
05-28-24	MRDT - 3%	5.97	
05-28-24	Ecobase Fee *	2.00	
05-28-24	Ecobase GST 5%	0.10	
05-29-24	Mastercard XXXXXXXXXXXX XX/XX		465.88

GST Number 836062620		Total Charges	465.88	
		Total Credits		465.88
		Balance		0.00

Lee, Brian

From: D'Eith, Bob
Sent: August 27, 2024 12:18 PM
To: Lee, Brian
Subject: Re: Expense Claim

Approved. Thx

Get [Outlook for iOS](#)

From: Lee, Brian <Brian.Lee@leg.bc.ca>
Sent: Tuesday, August 27, 2024 10:08:27 AM
To: D'Eith, Bob <B.Deith@leg.bc.ca>
Subject: Expense Claim

Hello, please review and approve the following:

Claim: 52936
Amount: \$89.10

Cheers,
Brian

NEW DEMOCRAT
BC GOVERNMENT CAUCUS



Brian JJ Lee (he/him) | Office Coordinator
New Democrat BC Government Caucus
(250) 387-8379 | Brian.Lee@leg.bc.ca



Our office is located on the lands of the ləkʷəŋən People, known today as the Songhees and Esquimalt Nations.



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 52936
MLA Name: DEith, Bob VM150122 HWR **Claim Date:** August 26, 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:** Vancouver
Trip Details: Travel for MLA business (Treasury Board)

Date	Expenses	Amount
August 26, 2024	104(km) CO to Vancouver (round trip)	\$65.52
August 26, 2024	Parking	\$23.58
Total Payable		\$89.10

Date 27 Aug 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*

From: D'Eith.MLA, Bob
Sent: August 26, 2024 9:38 AM
To: [REDACTED]
Subject: FW: Confirmation Email: V034 - Canada Place 2235179891 Day Max to [REDACTED]

Hi [REDACTED],

I hope you are well! Bob requested we send this over to you for his Treasury Board meeting. He will also need mileage from Maple Ridge to Vancouver and back.

Thanks!

[REDACTED] | Senior Constituency Advisor
Bob D'Eith, MLA Maple Ridge-Mission | [REDACTED] | E: bob.deith.mla@leg.bc.ca

Our office is situated on the traditional, ancestral and unceded territory of the Katzie First Nation and Kwantlen First Nation

From: Bob Deith [REDACTED] >
Sent: Monday, August 26, 2024 [REDACTED]
To: D'Eith.MLA, Bob <Bob.Deith.MLA@leg.bc.ca>
Subject: FW: Confirmation Email: V034 - Canada Place 2235179891 Day Max to [REDACTED]

Please get this to my LA– plus mileage – MR – Van Van – MR mileage – For TB

From: Indigo Park Canada <noreplycanada@indigoneo.ca>
Date: Monday, August 26, 2024 at [REDACTED]
To: [REDACTED]
Subject: Confirmation Email: V034 - Canada Place 2235179891 Day Max to [REDACTED]



Thank you for your purchase!
This is your confirmation and receipt.

You can view your Parking Pass from the button below.

In gated parking lots, please note that you will need to scan the QR code on the digital Parking Pass upon entering and exiting the lot.

No multiple in/out.

GET MY PASS

DETAILS OF YOUR PURCHASE

PARKING:

V034 - CANADA PLACE, 999
CANADA PLACE, VANCOUVER,
BC V6C 3T4

YOUR PURCHASE
MADE ON:

08/26/2024

TRANSACTION #:

2235179891

PAYMENT:

\$23.58

08/26/2024

TO

08/26/2024

Time	Rate	Amount
Aug 26, 2024 - Aug 26, 2024	Day Max to	\$23.00

Convenience Fee	\$0.35
Transaction Fee	\$0.23

Translink Tax 24.000%	\$4.16
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City Taxes 5.000%	\$1.10
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Promo Code:

Amount:

CARD APPLE PAY-VISA

VAT# 120996095RT0005

VAT2#

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