



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40245
MLA Name: DEith, Bob VM150122 HWR **Claim Date:** January 24, 2018
Constituency: Maple Ridge - Mission
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
January 24, 2018	48(km)	\$25.44
January 24, 2018	48(km)	\$25.44
January 24, 2018	Airfare - oneway	\$189.00
January 24, 2018	Airfare - oneway	\$241.50
January 24, 2018	MLA Per Diem - Victoria	\$61.00
[REDACTED]		\$542.38

Date 24 Jan 2018

[REDACTED]
 [REDACTED] b 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 JAN 26 2018

Signature _____
 Spend _____

From: passengerservices@helijet.com
Sent: January-24-18 9:29 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 # [REDACTED]
	Name Bob D'eith
	Company Bc Ndp Cacus

Booking [REDACTED]	
Wednesday, January 24, 2018	Invoice #254619
[REDACTED]	SALE - Seat Sale \$189 \$180.00
[REDACTED] Vancouver Harbour	+ GST \$9.00
[REDACTED] Victoria Harbour	Billing \$180.00
Dropoff:	Taxes \$9.00
Shuttle Requested	Grand Total \$189.00
35 minutes	Mastercard \$189.00
Confirmed	Date / Time January 24, 2018 @ [REDACTED]
1 Passengers - Sale	Summary ***** [REDACTED]
Bob D'eith, Male	Expiration [REDACTED]
	Authorization 122843

From: passengerservices@helijet.com
Sent: January-25-18 9:26 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 #	[REDACTED]
	Name	Bob D'eith
	Company	Bc Ndp Cacus

Booking		
Wednesday, January 24, 2018	Invoice #254620	
[REDACTED]	FARE-QT private fare-2017	\$230.00
[REDACTED] Victoria Harbour	+ GST	\$11.50
[REDACTED] Vancouver Harbour	Billing	\$230.00
35 minutes	Taxes	\$11.50
Confirmed	Grand Total	\$241.50
1 Passengers - Peak	Mastercard	\$241.50
Bob D'eith, Male	Date / Time	January 24, 2018 @ 5:28:50 PM
Add to Calendar	Summary	##### [REDACTED]
	Expiration	[REDACTED]
	Authorization	202850



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40300
MLA Name: DEith, Bob VM150122 HWR **Claim Date:** February 05, 2018
Constituency: Maple Ridge - Mission
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: kamloops **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
January 24, 2018	Taxi	\$10.00 ✓
February 05, 2018	Airfare - oneway	\$174.43 ✓
February 05, 2018	Miscellaneous Expense Kamloops airport shuttle	\$51.45 ✓
February 05, 2018	MLA Per Diem - Victoria	\$61.00
February 05, 2018	Taxi	\$67.40 ✓
February 06, 2018	MLA Per Diem - Victoria	\$61.00
February 07, 2018	Breakfast & Lunch Only-Victoria	\$39.50 ✓
February 07, 2018	Hotel Victoria - With Receipts	\$246.04 ✓
February 07, 2018	Taxi	\$10.00 ✓
Total Payable		\$720.82

Date 13 Feb 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 FEB 16 2018

Signature [REDACTED]

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240083

**** PURCHASE ****

02-07-2018
Acct # ***** [REDACTED] C
Exp Date **/** Card Type MC
Name: ROBERT DEITH
A0000000041010 MasterCard

Operator: 083
Trace # 3387
Inv. # 083
Auth # 172749 RRN 001903011

Total \$10.00

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240022

**** PURCHASE ****

01-24-2018
Acct # ***** [REDACTED] C
Exp Date **/** Card Type MC
Name: ROBERT DEITH
A0000000041010 MasterCard

Operator: 323
Trace # 4287
Inv. # 818
Auth # 202655 RRN 001571002

Total \$10.00

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240027

**** PURCHASE ****

02-05-2018
Acct # ***** [REDACTED] C
Exp Date **/** Card Type MC
Name: ROBERT DEITH
A0000000041010 MasterCard

Operator: 127
Trace # 11444
Inv. # 508
Auth # 162503 RRN 001051003

Purchase \$59.40
Tip \$8.00
Total \$67.40

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

07:00 SP to Kam*

Quantity: **1**

Valid: 02/05/2018

Name: **Robert, D'eith**

Itinerary Number: [REDACTED]

Transportation - Kamloops Airport Shuttle

#13-3250 Village Way

Sun Peaks, BC

Phone: 1-250-578-5399

Fax: 1-250-578-2552

Toll Free: 1-800-807-3257

<http://www.sunpeaksresort.com>

Present this shuttle voucher to TasteFull Excursions Shuttle Driver upon boarding the shuttle at your accommodations. Voucher is valid for date and time presented. DEPARTURE Please reconfirm your departure with Central Reservations 48 hours prior to resort departure. Service is provided by TasteFull Excursions Contact: Central Reservations, 8:30am to 5:00pm, 1-800-807-3257 ext 1 TasteFull Excursions after hours 1-250-314-4555 PLEASE NOTE THAT THE SHUTTLE PICKS UP AT YOUR ACCOMMODATIONS UP TO 30 MINUTES PRIOR TO YOUR PICK UP TIME Transfer time subject to change

Price CAD 49.00

Taxes/Fees CAD 2.45

Total CAD 51.45

Issued by Sun Peaks Central Reservations





A DIRECT TRAVEL[®] COMPANY

Vision Travel DT Ontario-West Inc
116 - 4480 West Saanich Road
Victoria, BC V8Z 3E9
250-412-1888 877-412-1887

www.visiontravel.ca

GST Reg : [REDACTED]

Invoice/Itinerary

Invoice: 4314562
Issued: 09 January 2018

Agency Ref.: [REDACTED]
Sales Person:

Customer Number: [REDACTED]
Customer Ref.:

NDP GOVERNMENT CAUCUS
THE LEGISLATURE
VICTORIA, BC V8V 1X4

Passenger(s): DEITH/ROBERT MR

Disclaimer: It is your responsibility to carefully review this itinerary immediately upon receipt and notify us if there are any discrepancies.

AIR - Monday, February 5 2018		Add To Calendar	
Air Canada Flight	[REDACTED]	Economy Class	
Depart	Kamloops, British Columbia Fulton Field Airport	Arrive	Vancouver, British Columbia Vancouver Intl, MAIN TERMINAL
	[REDACTED] Monday, February 5 2018		[REDACTED] Monday, February 5 2018
Duration:	0 hour(s) and 59 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference: MZDPZA		
Equipment:	De Havilland DHC-8-300 Dash 8 / 8Q		
Operated By:	/AIR CANADA EXPRESS - JAZZ		
Online Check In:	OPERATED BY /AIR CANADA EXPRESS - JAZZ		
Baggage Allowance:	Available 24 hours prior - click here		
Remarks:	NIL		
Remarks:	SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY		

AIR - Monday, February 5 2018		Add To Calendar	
Air Canada Flight	[REDACTED]	Economy Class	
Depart	Vancouver, British Columbia Vancouver Intl, MAIN	Arrive	Victoria, British Columbia Victoria International Airport
	[REDACTED] Monday, February 5 2018		[REDACTED] Monday, February 5 2018
Duration:	0 hour(s) and 30 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference: MZDPZA		
Equipment:	De Havilland Dash 8-400 Turboprop		
Operated By:	/AIR CANADA EXPRESS - JAZZ		
Online Check In:	OPERATED BY /AIR CANADA EXPRESS - JAZZ		
Baggage Allowance:	Available 24 hours prior - click here		
Remarks:	NIL		
Remarks:	SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY		

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Air Canada	[REDACTED]	109.00	17.12	6.31	0.00	132.43
						Billed to:
						CXXXXXXXXXXXX [REDACTED]
Service Fee	[REDACTED]	40.00	0.00	2.00	0.00	42.00
						Billed to:
						CXXXXXXXXXXXX [REDACTED]
Totals:		149.00	17.12	8.31	0.00	174.43
Total Credit Card Billing:						174.43
Balance Due:						0.00

Mr Bob D'Eith
[REDACTED]
Maple Ridge BC [REDACTED]
Canada

Room : [REDACTED]
Arrival Date : 02/05/18
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 39
Billing Date : 02/07/18
A/R Number

MLA

Date	Description	Debit	Credit
02/05/18	Room Charge	105.00	
02/05/18	Destination Marketing Fee	1.05	
02/05/18	Provincial Room Tax	11.67	
02/05/18	Room GST	5.30	
02/06/18	Room Charge	105.00	
02/06/18	Destination Marketing Fee	1.05	
02/06/18	Provincial Room Tax	11.67	
02/06/18	Room GST	5.30	
02/07/18	Mastercard [REDACTED]XXXXX[REDACTED] [REDACTED]		246.04
Room H/GST Total - 10.60			
Other H/GST Total - 0.00			
H/GST # [REDACTED]			
Total		246.04	246.04
Balance		0.00	



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40370
MLA Name: DEith, Bob VM150122 HWR **Claim Date:** February 12, 2018
Constituency: Maple Ridge - Mission
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
February 12, 2018	48(km)	\$25.44
February 15, 2018	48(km)	\$25.44
February 12, 2018	Airfare - oneway	\$189.00 ✓
February 12, 2018	Dinner Only - Victoria	\$36.00
February 13, 2018	MLA Per Diem - Victoria	\$61.00
February 14, 2018	MLA Per Diem - Victoria	\$61.00
February 15, 2018	Airfare - oneway	\$241.50 ✓
February 15, 2018	Hotel Victoria - With Receipts	\$369.06 ✓
February 15, 2018	MLA Per Diem - Victoria	\$61.00

\$1069.44

Date 15 Feb 2018

[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
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[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
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Date FEB 22 2018

Signature [REDACTED]
 Sp. Signature

Mr Bob D'Eith
[REDACTED]
Maple Ridge BC [REDACTED]
Canada

Room : [REDACTED]
Arrival Date : 02/12/18
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 67
Billing Date : 02/15/18
A/R Number

Date	Description	Debit	Credit
02/12/18	Room Charge	105.00	
02/12/18	Destination Marketing Fee	1.05	
02/12/18	Provincial Room Tax	11.67	
02/12/18	Room GST	5.30	
02/13/18	Room Charge	105.00	
02/13/18	Destination Marketing Fee	1.05	
02/13/18	Provincial Room Tax	11.67	
02/13/18	Room GST	5.30	
02/14/18	Room Charge	105.00	
02/14/18	Destination Marketing Fee	1.05	
02/14/18	Provincial Room Tax	11.67	
02/14/18	Room GST	5.30	
02/15/18	Mastercard [REDACTED]XXXXX[REDACTED] [REDACTED]		369.06
Room H/GST Total - 15.90		Total	369.06
Other H/GST Total - 0.00			369.06
H/GST # [REDACTED]	Balance	0.00	

From: passengerservices@helijet.com
Sent: February-12-18 4:24 PM
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 # [REDACTED]
	Name Bob D'eith
	Company Bc Ndp Cacus

Booking [REDACTED]	
Monday, February 12, 2018	Invoice #237688
[REDACTED]	FARE-YWH-OffPeak_Winter17-18 \$180.00
[REDACTED] Vancouver Harbour	+ GST \$9.00
[REDACTED] Victoria Harbour	Billing \$180.00
35 minutes	Taxes \$9.00
Confirmed	Grand Total \$189.00
1 Passengers - Off-Peak	Mastercard \$189.00
Bob D'eith, Male	Date / Time February 12, 2018 @ [REDACTED]
Add to Calendar	Summary #**** * [REDACTED]
	Expiration [REDACTED]
	Authorization 192316

From: passengerservices@helijet.com
Sent: February-19-18 12:24 PM
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 # [REDACTED]

Name

Bob D'eith

Company

Bc Ndp Cacus

Booking [REDACTED]

Thursday, February 15, 2018



/Victoria Harbour
/Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Peak
• Bob D'eith, Male

[Add to Calendar](#)

Invoice #237692

FARE-QT private fare-2017

\$230.00

+ GST

\$11.50

Billing

\$230.00

Taxes

\$11.50

Grand Total

\$241.50

Mastercard

\$241.50

Date / Time

February 15, 2018 @ [REDACTED]

Summary

[REDACTED]

Expiration

[REDACTED]

Authorization

210855



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40485
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: Riding
Trip Details:

Claim Date: February 18, 2018

Travel To: Victoria



Date	Expenses	Amount
February 18, 2018	48(km)	\$25.44
February 22, 2018	48(km)	\$25.44
February 18, 2018	Airfare - oneway	\$230.00 ✓
February 18, 2018	Dinner Only - Victoria	\$36.00
February 19, 2018	MLA Per Diem - Victoria	\$61.00
February 20, 2018	MLA Per Diem - Victoria	\$61.00
February 21, 2018	MLA Per Diem - Victoria	\$61.00
February 22, 2018	Airfare - oneway	\$255.15 ✓
February 22, 2018	Hotel Victoria - With Receipts	\$492.08 ✓
February 22, 2018	MLA Per Diem - Victoria	\$61.00

\$1308.11

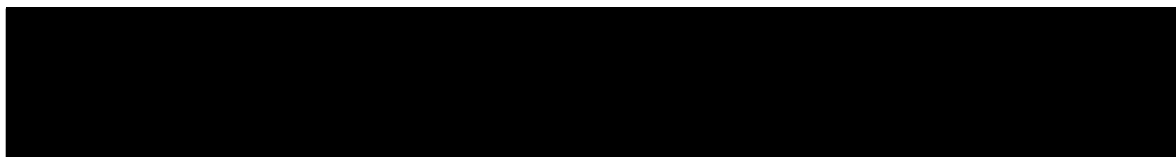
Date 26 Feb 2018

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



FEB 27 2018

Date _____

Signature _____

nature

Mr Bob D'Eith
[REDACTED]
Maple Ridge BC [REDACTED]
Canada

Room : [REDACTED]
Arrival Date : 02/18/18
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 67
Billing Date : 02/22/18
A/R Number

Date	Description	Debit	Credit
02/18/18	Room Charge	105.00	
02/18/18	Destination Marketing Fee	1.05	
02/18/18	Provincial Room Tax	11.67	
02/18/18	Room GST	5.30	
02/19/18	Room Charge	105.00	
02/19/18	Destination Marketing Fee	1.05	
02/19/18	Provincial Room Tax	11.67	
02/19/18	Room GST	5.30	
02/20/18	Room Charge	105.00	
02/20/18	Destination Marketing Fee	1.05	
02/20/18	Provincial Room Tax	11.67	
02/20/18	Room GST	5.30	
02/21/18	Room Charge	105.00	
02/21/18	Destination Marketing Fee	1.05	
02/21/18	Provincial Room Tax	11.67	
02/21/18	Room GST	5.30	
02/22/18	Mastercard [REDACTED]XXXX[REDACTED] [REDACTED]		492.08
Room H/GST Total - 21.20		Total	492.08
Other H/GST Total - 0.00			492.08
H/GST # [REDACTED] PST# [REDACTED]	Balance	0.00	

From: passengerservices@helijet.com
Sent: February-22-18 6:07 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!

Follow Up Flag: Follow up
Flag Status: Flagged



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 # [REDACTED]
	Name Bob D'eith
	Company Bc Ndp Cacus

Booking [REDACTED]	
Thursday, February 22, 2018	Invoice #237559
[REDACTED]	FARE-QT private fare-2018 \$243.00
[REDACTED] Victoria Harbour	+ GST \$12.15
[REDACTED] Vancouver Harbour	Billing \$243.00
35 minutes	Taxes \$12.15
Confirmed	Grand Total \$255.15
1 Passengers - Peak	Mastercard \$255.15
Bob D'eith, Male	Date / Time February 22, 2018 @ [REDACTED]
Corp Account Manager: [REDACTED]	Summary #**** * [REDACTED]

[Redacted]

From: passengerservices@helijet.com
Sent: February-18-18 3:04 PM
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 # [Redacted]
	Name Bob D'eith
	Company Bc Ndp Cacus

Booking [Redacted]	
Sunday, February 18, 2018	Invoice #237558
[Redacted]	FARE-YWH-OffPeak_2018 \$219.05
[Redacted] Vancouver Harbour	+ GST \$10.95
[Redacted] Victoria Harbour	Billing \$219.05
35 minutes	Taxes \$10.95
Confirmed	Grand Total \$230.00
1 Passengers - Off-Peak	Mastercard \$230.00
Bob D'eith, Male	Date / Time February 18, 2018 @ [Redacted]
Corp Account Manager [Redacted]	Summary ***** [Redacted]
Add to Calendar	Expiration [Redacted]
	Authorization 180343



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40517
MLA Name: DEith, Bob VM150122 HWR **Claim Date:** February 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:** Victoria
Trip Details:



Date	Expenses	Amount
February 25, 2018	48(km)	\$25.44
March 01, 2018	48(km)	\$25.44
February 25, 2018	Airfare - oneway	\$189.00 ✓
February 25, 2018	Dinner Only - Victoria	\$36.00
February 26, 2018	MLA Per Diem - Victoria	\$61.00
February 27, 2018	MLA Per Diem - Victoria	\$61.00
February 28, 2018	MLA Per Diem - Victoria	\$61.00
March 01, 2018	Airfare - oneway	\$241.50 ✓
March 01, 2018	Hotel Victoria - With Receipts	\$492.08 ✓
March 01, 2018	MLA Per Diem - Victoria	\$61.00

\$1253.46

Date 01 Mar 2018

[REDACTED]
[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
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[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
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MAR 05 2018

Date _____

Signature _____

Spent _____

From: passengerservices@helijet.com
Sent: March-01-18
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 # [REDACTED]
	Name Bob D'eith
	Company Bc Ndp Cacus

Booking	
Thursday, March 1, 2018	Invoice #237701
[REDACTED]	FARE-QT private fare-2017 \$230.00
[REDACTED] Victoria Harbour	+ GST \$11.50
[REDACTED] Vancouver Harbour	
35 minutes	Billing \$230.00
Confirmed	Taxes \$11.50
1 Passengers - Peak	Grand Total \$241.50
Bob D'eith, Male	Mastercard \$241.50
Add to Calendar	Date / Time March 1, 2018 @ [REDACTED]
	Summary #**** * [REDACTED]
	Expiration [REDACTED]
	Authorization 204936

From: passengerservices@helijet.com
Sent: March-01-18 9:15 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 # [REDACTED]
	Name Bob D'eith
	Company Bc Ndp Cacus

Booking [REDACTED]	
Sunday, February 25, 2018	Invoice #237642
[REDACTED] Vancouver Harbour	FARE-YWH-OffPeak_Winter17-18 \$180.00
[REDACTED] Victoria Harbour	+ GST \$9.00
35 minutes	Billing \$180.00
Confirmed	Taxes \$9.00
1 Passengers - Off-Peak	Grand Total \$189.00
Bob D'eith, Male	Mastercard \$189.00
Add to Calendar	Date / Time February 25, 2018 @ [REDACTED]
	Summary #**** * [REDACTED]
	Expiration [REDACTED]
	Authorization 195612

Mr Bob D'Eith
[REDACTED]
Maple Ridge BC [REDACTED]
Canada

Room : [REDACTED]
Arrival Date : 02/25/18
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 39
Billing Date : 03/01/18
A/R Number

Date	Description	Debit	Credit
02/25/18	Room Charge	105.00	
02/25/18	Destination Marketing Fee	1.05	
02/25/18	Provincial Room Tax	11.67	
02/25/18	Room GST	5.30	
02/26/18	Room Charge	105.00	
02/26/18	Destination Marketing Fee	1.05	
02/26/18	Provincial Room Tax	11.67	
02/26/18	Room GST	5.30	
02/27/18	Room Charge	105.00	
02/27/18	Destination Marketing Fee	1.05	
02/27/18	Provincial Room Tax	11.67	
02/27/18	Room GST	5.30	
02/28/18	Room Charge	105.00	
02/28/18	Destination Marketing Fee	1.05	
02/28/18	Provincial Room Tax	11.67	
02/28/18	Room GST	5.30	
03/01/18	Mastercard [REDACTED] XXXX [REDACTED] [REDACTED]		492.08
Room H/GST Total - 21.20		Total	492.08
Other H/GST Total - 0.00			492.08
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40579

MLA Name: DEith, Bob VM150122 HWR

Claim Date: March 04, 2018

Constituency: Maple Ridge - Mission

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Riding

Travel To:

Trip Details:



Date	Expenses	Amount
March 04, 2018	48(km)	\$25.44
March 08, 2018	48(km)	\$25.44
March 04, 2018	Airfare - oneway	\$241.50 ✓
March 04, 2018	Dinner Only - Victoria	\$36.00
March 05, 2018	MLA Per Diem - Victoria	\$61.00
March 06, 2018	MLA Per Diem - Victoria	\$61.00
March 07, 2018	MLA Per Diem - Victoria	\$61.00
March 08, 2018	Airfare - oneway	\$241.50 ✓
March 08, 2018	Hotel Victoria - With Receipts	\$492.08 ✓
March 08, 2018	MLA Per Diem - Victoria	\$61.00

\$1305.96

Date 08 Mar 2018

[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

MAR 12 2018

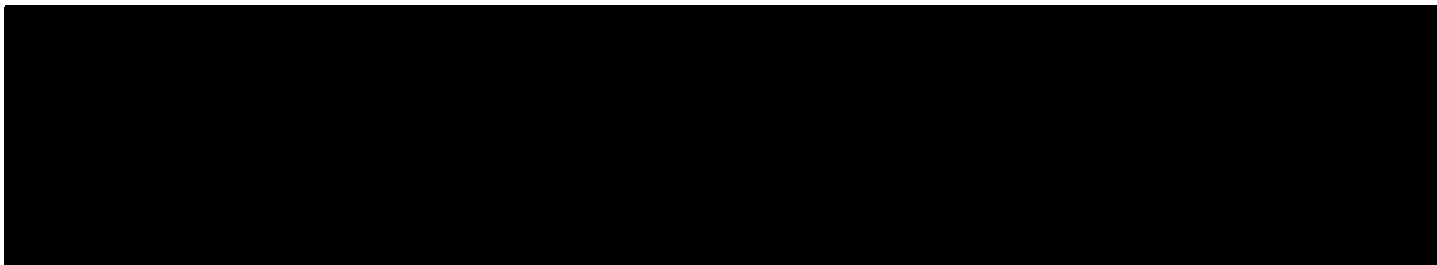
Signature

[REDACTED] Signature

Mr Bob D'Eith
 [REDACTED]
 Maple Ridge BC [REDACTED]
 Canada

Room : [REDACTED]
 Arrival Date : 03/04/18
 Invoice No. : [REDACTED]
 Folio No. : [REDACTED]
 Conf. No. : [REDACTED]
 Cashier No. : 67
 Billing Date : 03/08/18
 A/R Number

Date	Description	Debit	Credit
03/04/18	Room Charge	105.00	
03/04/18	Destination Marketing Fee	1.05	
03/04/18	Provincial Room Tax	11.67	
03/04/18	Room GST	5.30	
03/05/18	Room Charge	105.00	
03/05/18	Destination Marketing Fee	1.05	
03/05/18	Provincial Room Tax	11.67	
03/05/18	Room GST	5.30	
03/06/18	Room Charge	105.00	
03/06/18	Destination Marketing Fee	1.05	
03/06/18	Provincial Room Tax	11.67	
03/06/18	Room GST	5.30	
03/07/18	Room Charge	105.00	
03/07/18	Destination Marketing Fee	1.05	
03/07/18	Provincial Room Tax	11.67	
03/07/18	Room GST	5.30	
03/08/18	Mastercard [REDACTED] (XXXX) [REDACTED] [REDACTED]		492.08
Room H/GST Total - 21.20		Total	492.08
Other H/GST Total - 0.00			492.08
H/GST # [REDACTED] PST# [REDACTED]	Balance	0.00	



From: passengerservices@helijet.com
Sent: March-07-18 3:47 PM
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 # [REDACTED]
	Name Bob D'eith
	Company Bc Ndp Cacus

Booking [REDACTED]	
Thursday, March 8, 2018	Invoice #237704
[REDACTED] Victoria Harbour	FARE-QT private fare-2017 \$230.00
[REDACTED] Vancouver Harbour	+ GST \$11.50
35 minutes	Billing \$230.00
Confirmed	Taxes \$11.50
1 Passengers - Peak	Grand Total \$241.50
Bob D'eith, Male	Fully Changeable / Refundable up to 5pm the day prior to departure.
Add to Calendar	After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

From: passengerservices@helijet.com
Sent: March-07-18 3:47 PM
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 # [REDACTED]
	Name Bob D'eith
	Company Bc Ndp Cacus

Booking [REDACTED]	
Sunday, March 4, 2018	Invoice #237703
[REDACTED] Vancouver Harbour	FARE-QT private fare-2017 \$230.00
[REDACTED] Victoria Harbour	+ GST \$11.50
Dropoff:	Billing \$230.00
Shuttle Requested	Taxes \$11.50
35 minutes	Grand Total \$241.50
Confirmed	Mastercard \$241.50
1 Passengers - Off-Peak	Date / Time March 4, 2018 @ [REDACTED]
Bob D'eith, Male	Summary #**** * [REDACTED]
	Expiration [REDACTED]
	Authorization 193135



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

Claim Number: 40778
 MLA Name: DEith, Bob VM150122 HWR Claim Date: March 26, 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
March 26, 2018	100(km)	\$53.00
March 26, 2018	Dinner Only	\$36.00
March 26, 2018	Parking	\$6.00
March 26, 2018	Taxi	\$10.90

\$105.90

Date 28 Mar 2018

[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]	[REDACTED]	[REDACTED]	[REDACTED]

Date MAR 28 2018

Signature [REDACTED]
 Spe [REDACTED]

DUPLICATE

BLACKTOP & CHECKER
CABS#144
777 PACIFIC ST
VANCOUVER BC

DUPLICATE

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2018/03/26
TIME 5:19 PM [REDACTED]
CLERK ID
RECEIPT NUMBER
C85010813-001-067-010-0

PURCHASE AMOUNT \$9.40
TIP \$1.50
TOTAL **\$10.90**

VISA CREDIT
A0000000031010
6555C484E73605FC
8080008000-6800
465D50748CA25C9E
8080008000-7800

APPROVED

AUTH# 000881
THANK YOU

01-027

CARDHOLDER COPY

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COPY FOR YOUR RECORDS

DUPLICATE

RECEIPT
Advanced Parking

[REDACTED]
[REDACTED]
[REDACTED]
MAR 26, 2018

Purchase Date/Time: [REDACTED] Mar 26, 2018
Total Due: \$6.00 Rate: \$6.00 - Until 12 am
Total Paid: \$6.00 Payment Type: Card
Ticket #: 0005458
S/N #: 520152000
Setting: [REDACTED]
Mach Name: Meter

[REDACTED] Visa
Auth #: 047701
Your Receipt,
Thank You!
www.advancedparking.com



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40646
MLA Name: DEith, Bob VM150122 HWR **Claim Date:** March 11, 2018
Constituency: Maple Ridge - Mission
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
March 11, 2018	48(km)	\$25.44
March 15, 2018	48(km)	\$25.44
March 11, 2018	Airfare - oneway	\$230.00 ✓
March 11, 2018	Dinner Only - Victoria	\$36.00
March 12, 2018	MLA Per Diem - Victoria	\$61.00
March 13, 2018	MLA Per Diem - Victoria	\$61.00
March 14, 2018	MLA Per Diem - Victoria	\$61.00
March 15, 2018	Airfare - oneway	\$241.50 ✓
March 15, 2018	Hotel Victoria - With Receipts	\$492.08 ✓
March 15, 2018	Lunch and Dinner Only-Victoria	\$48.50



\$1281.96

Date 15 Mar 2018

Eith, 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 MAR 19 2018

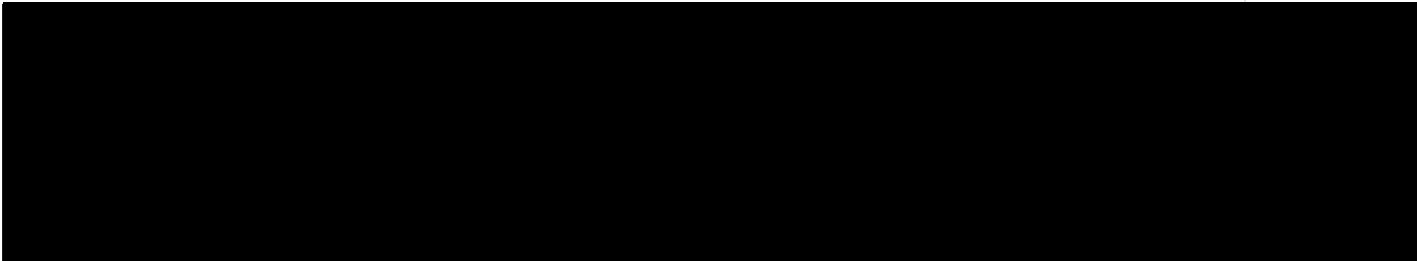
Signature _____

Spending _____

Mr Bob D'Eith
[REDACTED]
Maple Ridge BC [REDACTED]
Canada

Room : [REDACTED]
Arrival Date : 03/11/18
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 53
Billing Date : 03/15/18
A/R Number

Date	Description	Debit	Credit
03/11/18	Room Charge	105.00	
03/11/18	Destination Marketing Fee	1.05	
03/11/18	Provincial Room Tax	11.67	
03/11/18	Room GST	5.30	
03/12/18	Room Charge	105.00	
03/12/18	Destination Marketing Fee	1.05	
03/12/18	Provincial Room Tax	11.67	
03/12/18	Room GST	5.30	
03/13/18	Room Charge	105.00	
03/13/18	Destination Marketing Fee	1.05	
03/13/18	Provincial Room Tax	11.67	
03/13/18	Room GST	5.30	
03/14/18	Room Charge	105.00	
03/14/18	Destination Marketing Fee	1.05	
03/14/18	Provincial Room Tax	11.67	
03/14/18	Room GST	5.30	
03/15/18	Mastercard [REDACTED]XXXXX[REDACTED] [REDACTED]		492.08
Room H/GST Total - 21.20		Total	492.08
Other H/GST Total - 0.00			
H/GST # [REDACTED] PST# [REDACTED]	Balance		0.00



From: passengerservices@helijet.com
Sent: March-11-18 5:03 PM
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 # [REDACTED]
	Name Bob D'eith
	Company Bc Ndp Cacus

Booking	
Sunday, March 11, 2018	Invoice #237706
[REDACTED]	FARE-YWH-OffPeak_2018 \$219.05
[REDACTED] Vancouver Harbour	+ GST \$10.95
[REDACTED] Victoria Harbour	Billing \$219.05
35 minutes	Taxes \$10.95
Confirmed	Grand Total \$230.00
1 Passengers - Off-Peak	Mastercard \$230.00
Bob D'eith, Male	Date / Time March 11, 2018 @ [REDACTED]
Add to Calendar	Summary #**** * [REDACTED]
	Expiration [REDACTED]
	Authorization 200305

From: passengerservices@helijet.com
Sent: March 16, 2018 9:19 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 # [REDACTED]
	Name Bob D'eith
	Company Bc Ndp Cacus

Booking [REDACTED]	
Thursday, March 15, 2018	Invoice #237707
[REDACTED]	FARE-QT private fare-2017 \$230.00
[REDACTED] Victoria Harbour	+ GST \$11.50
[REDACTED] Vancouver Harbour	
35 minutes	Billing \$230.00
Confirmed	Taxes \$11.50
	Grand Total \$241.50
1 Passengers - Full-Fare	Mastercard \$241.50
Bob D'eith, Male	Date / Time March 15, 2018 @ [REDACTED]
Add to Calendar	Summary #**** * [REDACTED]
	Expiration [REDACTED]
	Authorization 202930



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40730
MLA Name: DEith, Bob VM150122 HWR **Claim Date:** March 20, 2018
Constituency: Maple Ridge - Mission
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
March 20, 2018	48(km)	\$25.44
March 21, 2018	48(km)	\$25.44
March 15, 2018	Taxi	\$10.20 ✓
March 20, 2018	Airfare - oneway	\$255.15 ✓
March 20, 2018	Hotel Victoria - With Receipts	\$123.02 ✓
March 20, 2018	Taxi	\$11.85 ✓
March 21, 2018	Airfare - oneway	\$255.15 ✓
March 21, 2018	Breakfast Only - Victoria	\$27.00
March 21, 2018	Taxi	\$8.05 ✓

Total Payable \$741.30

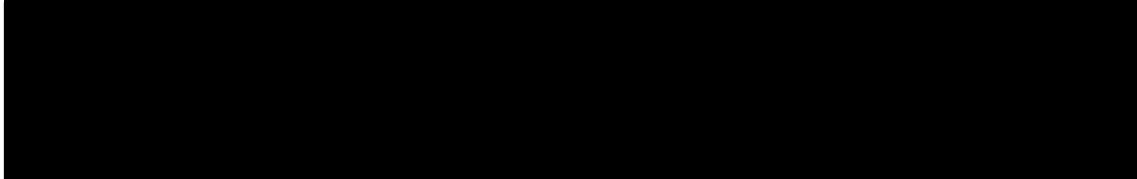
Date 21 Mar 2018

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 MAR 22 2018

Signature _____

ature

YELLOW CAB
 817 FISGARD STREET V0W1R9
 VICTORIA BC
 21852400
 GH2185240072

**** PURCHASE ****

03-15-2018
 Acct # ***** C
 Exp Date **/** Card Type MC
 Name: ROBERT DEITH
 A0000000041010 MasterCard

Operator: 072
 Trace # 9655
 Inv. # 072
 Auth # 150706 RPN 001934003

Purchase \$8.70
 Tip \$1.50
 Total \$10.20

(001) APPROVED-THANK YOU

Retain this copy for your records
 Customer copy

www.yellowcabvictoria.com
 250-381-2222

BLUEBIRD CABS #47
 2612 QUADRA ST
 VICTORIA BC

CARD *****
 CARD TYPE MASTERCARD
 DATE 2018/03/20
 TIME 0490
 RECEIPT NUMBER
 C85068546-001-064-018-0

PURCHASE AMOUNT \$10.30
 TIP \$1.55
 TOTAL \$11.85

MasterCard
 A0000000041010
 83902F17FBDCCA55
 000008000-E800
 A4454CA3B0E11D55

APPROVED
 AUTH# 202231 01-027
 THANK YOU

CARDHOLDER COPY

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PHONE.250.382.2222

BLUEBIRD CABS #98
 2612 QUADRA ST
 VICTORIA BC

CARD *****
 CARD TYPE MASTERCARD
 DATE 2018/03/21
 TIME 0009
 RECEIPT NUMBER
 C85069022-001-205-004-0

PURCHASE AMOUNT \$7.00
 TIP \$1.05
 TOTAL \$8.05

MasterCard
 A0000000041010
 C50AD7565B623E84
 000008000-E800
 90F04395B74B902E

APPROVED
 AUTH# 114625 01-027
 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

PHONE.250.382.2222

Mr Bob D'Eith
[REDACTED]
Maple Ridge BC [REDACTED]
Canada

Room : [REDACTED]
Arrival Date : 03/20/18
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 28
Billing Date : 03/21/18
A/R Number

MLA

Date	Description		Debit	Credit
03/20/18	Room Charge		105.00	
03/20/18	Destination Marketing Fee		1.05	
03/20/18	Provincial Room Tax		11.67	
03/20/18	Room GST		5.30	
03/21/18	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX		123.02
Room H/GST Total - 5.30			Total	123.02
Other H/GST Total - 0.00				123.02
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00	

From: passengerservices@helijet.com
Sent: March-15-18 10:33 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	[REDACTED]
Customer #	[REDACTED]
Name	Bob D'eith
Company	Bc Ndp Cacus

Booking	
Tuesday, March 20, 2018	Invoice #273117
[REDACTED] Vancouver Harbour	FARE-QT private fare-2018 \$243.00
[REDACTED] Victoria Harbour	+ GST \$12.15
35 minutes	Billing \$243.00
Confirmed	Taxes \$12.15
1 Passengers - Full-Fare	Grand Total \$255.15
Bob D'eith, Male	Fully Changeable / Refundable up to 5pm the day prior to departure.
Corp Account Manager: [REDACTED]	After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.
Add to Calendar	

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

Booking

Wednesday, March 21, 2018

Victoria Harbour
Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare
Bob D'eith, Male

Corp Account Manager:

[Add to Calendar](#)

Invoice #273118

FARE-QT private fare-2018	\$243.00
+ GST	\$12.15
Billing	\$243.00
Taxes	\$12.15
Grand Total	\$255.15

Fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

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



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40729
MLA Name: DEith, Bob VM150122 HWR **Claim Date:** March 20, 2018
Constituency: Maple Ridge - Mission
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Riding **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
March 20, 2018	airfare - round trip	\$504.00
Total Payable		\$504.00

Date 21 Mar 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

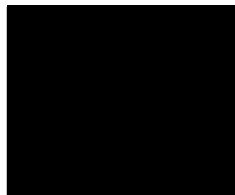
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date MAR 22 2018

Signature _____

Spending Authority Signature



From: passengerservices@helijet.com
Sent: March-21-18 9:05 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 # [REDACTED]
	Name [REDACTED]

Booking [REDACTED]	
Tuesday, March 20, 2018	Invoice #273915
[REDACTED] Vancouver Harbour [REDACTED] Victoria Harbour	FARE-YWH-Full_Winter17-18 \$300.00
35 minutes	+ GST \$15.00
Confirmed	Billing \$300.00
1 Passengers - Full-Fare	Taxes \$15.00
Add to Calendar	Grand Total \$315.00
	Mastercard \$315.00
	Date / Time March 20, 2018 @ [REDACTED]
	Summary #**** * [REDACTED]
	Expiration [REDACTED]
	Authorization 171605

From: passengerservices@helijet.com
Sent: March-21-18 8:48 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 # [REDACTED]
	Name [REDACTED]

Booking [REDACTED]	
Wednesday, March 21, 2018	Invoice #273916
[REDACTED] Victoria Harbour	SALE - Seat Sale \$189 \$180.00
[REDACTED] Vancouver Harbour	+ GST \$9.00
35 minutes	Billing \$180.00
Confirmed	Taxes \$9.00
1 Passengers - Sale	Grand Total \$189.00
Add to Calendar	Mastercard \$189.00
	Date / Time March 21, 2018 @ [REDACTED]
	Summary #**** * [REDACTED]
	Expiration [REDACTED]
	Authorization 114748