



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43197
MLA Name: DEith, Bob VM150122 HWR **Claim Date:** April 01, 2019
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: Spring session



| Date | Expenses | Amount |
|----------------|---------------------------------------|------------|
| April 04, 2019 | 47(km) Vancouver harbour to Riding | \$25.85 ✓ |
| April 01, 2019 | MLA Per Diem - Victoria | \$61.00 |
| April 02, 2019 | Lunch and Dinner Only-Victoria | \$48.50 |
| April 03, 2019 | MLA Per Diem - Victoria | \$61.00 |
| April 04, 2019 | Airfare | \$255.15 ✓ |
| April 04, 2019 | Hotel Victoria - With Receipts | \$453.39 ✓ |
| April 04, 2019 | MLA Per Diem - Victoria | \$61.00 |

[REDACTED] \$965.89
 [REDACTED]

Date 04 Apr 2019

Signature

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 APR 08 2019

Signature

Spending

[REDACTED]

Mr Bob D'Eith

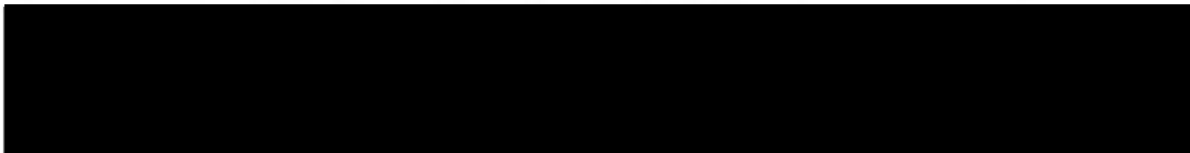
Canada

MLA

Room : [REDACTED]
 Arrival Date : 03/31/19
 Invoice No. : [REDACTED]
 Folio No. : [REDACTED]
 Conf. No. : [REDACTED]
 Cashier No. : 41
 Billing Date : 04/04/19
 A/R Number

| Date | Description | Debit | Credit |
|------------------------------------|---------------------------|-------------------------------|------------|
| 04/01/19 | Room Charge | 129.00 | |
| 04/01/19 | Destination Marketing Fee | 1.29 | |
| 04/01/19 | Provincial Room Tax | 14.33 | |
| 04/01/19 | Room GST | 6.51 | |
| 04/02/19 | Room Charge | 129.00 | |
| 04/02/19 | Destination Marketing Fee | 1.29 | |
| 04/02/19 | Provincial Room Tax | 14.33 | |
| 04/02/19 | Room GST | 6.51 | |
| 04/03/19 | Room Charge | 129.00 | |
| 04/03/19 | Destination Marketing Fee | 1.29 | |
| 04/03/19 | Provincial Room Tax | 14.33 | |
| 04/03/19 | Room GST | 6.51 | |
| 04/04/19 | Mastercard | XXXXXXXXXXXX [REDACTED] XX/XX | [REDACTED] |
| Room H/GST Total - 25.34 | | Total | [REDACTED] |
| Other H/GST Total - 0.00 | | | |
| H/GST # [REDACTED] PST# [REDACTED] | Balance | 0.00 | [REDACTED] |

4153.39



From: Passenger Services <PassengerServices@helijet.com>
Sent: April-04-19 [REDACTED]
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, April 4, 2019 | Invoice #382618 | |
| [REDACTED] Victoria Harbour (Downtown) | FARE-QT private fare-2018 | \$243.00 |
| [REDACTED] Vancouver Harbour (Downtown) | + GST | \$12.15 |
| 35 minutes | Billing | \$243.00 |
| Confirmed | Taxes | \$12.15 |
| 1 Passengers - Full-Fare | Grand Total | \$255.15 |
| Bob D'eith, Male | Mastercard | \$255.15 ✓ |
| Add to Calendar | Date / Time | April 4, 2019 @ [REDACTED] |
| | Summary | ***** [REDACTED] |
| | Expiration | [REDACTED] |
| | Authorization | 204657 |

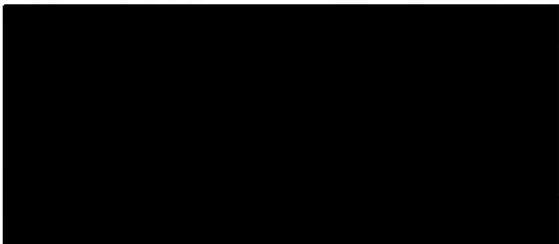


Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43257
MLA Name: DEith, Bob VM150122 HWR **Claim Date:** April 07, 2019
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: Spring session



| Date | Expenses | Amount |
|----------------|--|------------|
| April 07, 2019 | 47(km) Riding to Vancouver harbour | \$25.85 ✓ |
| April 11, 2019 | 47(km) Vancouver harbour to Riding | \$25.85 |
| April 07, 2019 | Airfare Vancouver harbour to victoria | \$230.00 ✓ |
| April 07, 2019 | Dinner Only - Victoria | \$36.00 |
| April 08, 2019 | Breakfast and Dinner Only-Victoria | \$48.50 |
| April 09, 2019 | Breakfast and Dinner Only-Victoria | \$48.50 |
| April 10, 2019 | MLA Per Diem - Victoria | \$61.00 |
| April 11, 2019 | Airfare Victoria to Vancouver harbour | \$255.15 ✓ |
| April 11, 2019 | Breakfast and Dinner Only-Victoria | \$48.50 |
| April 11, 2019 | Hotel Victoria - With Receipts | \$604.52 ✓ |



\$1383.87

Date 11 Apr 2019

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 |
|-------------------|--------------|-----------|--------|
|-------------------|--------------|-----------|--------|





Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 43257

MLA Name: DEith, Bob VM150122 HWR

Claim Date: April 07, 2019

Constituency: Maple Ridge - Mission

Type Of Trip: MLA Travel

| Organization Code | Account Code | STOB Code | Amount |
|-------------------|--------------|-----------|--------|
|-------------------|--------------|-----------|--------|

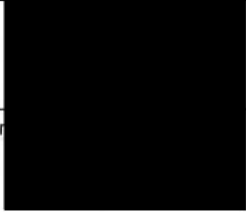


APR 15 2019

Date _____

Signature _____

Spent



Mr Bob D'Eith

Canada

MLA

Room : [REDACTED]
 Arrival Date : 04/07/19
 Invoice No. : [REDACTED]
 Folio No. : [REDACTED]
 Conf. No. : [REDACTED]
 Cashier No. : 41
 Billing Date : 04/11/19
 A/R Number

| Date | Description | | Debit | Credit |
|------------------------------------|---------------------------|-------------------------------|----------------|---------------|
| 04/07/19 | Room Charge | | 129.00 | |
| 04/07/19 | Destination Marketing Fee | | 1.29 | |
| 04/07/19 | Provincial Room Tax | | 14.33 | |
| 04/07/19 | Room GST | | 6.51 | |
| 04/08/19 | Room Charge | | 129.00 | |
| 04/08/19 | Destination Marketing Fee | | 1.29 | |
| 04/08/19 | Provincial Room Tax | | 14.33 | |
| 04/08/19 | Room GST | | 6.51 | |
| 04/09/19 | Room Charge | | 129.00 | |
| 04/09/19 | Destination Marketing Fee | | 1.29 | |
| 04/09/19 | Provincial Room Tax | | 14.33 | |
| 04/09/19 | Room GST | | 6.51 | |
| 04/10/19 | Room Charge | | 129.00 | |
| 04/10/19 | Destination Marketing Fee | | 1.29 | |
| 04/10/19 | Provincial Room Tax | | 14.33 | |
| 04/10/19 | Room GST | | 6.51 | |
| 04/11/19 | Mastercard | XXXXXXXXXXXX [REDACTED] XX/XX | | 604.52 |
| Room H/GST Total - 26.04 | | | Total | 604.52 |
| Other H/GST Total - 0.00 | | | | 604.52 |
| H/GST # [REDACTED] PST# [REDACTED] | | | Balance | 0.00 |



From: Passenger Services <PassengerServices@helijet.com>
Sent: April-07-19 [REDACTED]
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, April 7, 2019 | Invoice #373509 |
| [REDACTED] | FARE-QT private fare-2017 \$219.05 |
| [REDACTED] Vancouver Harbour (Downtown) | + GST \$10.95 |
| [REDACTED] Victoria Harbour (Downtown) | Billing \$219.05 |
| Dropoff: | Taxes \$10.95 |
| Shuttle Requested | Grand Total \$230.00 |
| 35 minutes | Mastercard \$230.00 |
| Confirmed | Date / Time April 7, 2019 @ [REDACTED] |
| | Summary #***** [REDACTED] |
| 1 Passengers - Off-Peak | Expiration [REDACTED] |
| Bob D'eith, Male | Authorization 195317 |

From: Passenger Services <PassengerServices@helijet.com>
Sent: April-11-19 [REDACTED]
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, April 11, 2019 | Invoice #369260 |
| [REDACTED] | FARE-QT private fare-2018 \$243.00 |
| [REDACTED] Victoria Harbour (Downtown) | + GST \$12.15 |
| [REDACTED] Vancouver Harbour (Downtown) | Billing \$243.00 |
| 35 minutes | Taxes \$12.15 |
| Confirmed | Grand Total \$255.15 |
| 1 Passengers - Full-Fare | Mastercard \$255.15 |
| Bob D'eith, Male | Date / Time April 11, 2019 @ [REDACTED] |
| Add to Calendar | Summary #***** [REDACTED] |
| | Expiration [REDACTED] |
| | Authorization 202904 |



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43378
MLA Name: DEith, Bob VM150122 HWR **Claim Date:** April 29, 2019
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: Spring Session



| Date | Expenses | Amount |
|----------------|--|------------|
| April 29, 2019 | 47(km) Riding to Vancouver harbour | \$25.85 |
| May 02, 2019 | 47(km) Vancouver harbour to riding | \$25.85 |
| April 29, 2019 | Airfare Vancouver harbour to Victoria | \$255.15 ✓ |



| | | |
|----------------|--|------------|
| April 29, 2019 | MLA Per Diem - Victoria | \$61.00 |
| April 30, 2019 | MLA Per Diem - Victoria | \$61.00 |
| May 01, 2019 | MLA Per Diem - Victoria | \$61.00 |
| May 02, 2019 | Airfare Victoria to Vancouver harbour | \$255.15 ✓ |
| May 02, 2019 | Hotel Victoria - With Receipts | \$476.82 ✓ |
| May 02, 2019 | MLA Per Diem - Victoria | \$61.00 |

1282.82

[REDACTED]

[REDACTED]

[REDACTED]

Date 02 May 2019

... is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

| Organization Code | Account Code | STOB Code | Amount |
|-------------------|--------------|-----------|--------|
|-------------------|--------------|-----------|--------|



Members Of The Legislative Assembly
Travel Claim Form

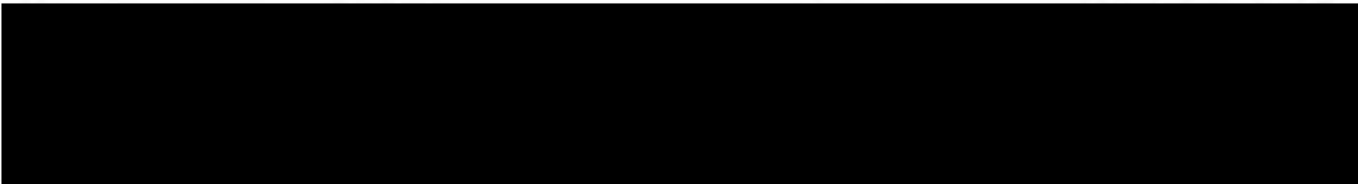
Claim Number: 43378

MLA Name: DEith, Bob VM150122 HWR Claim Date: April 29, 2019

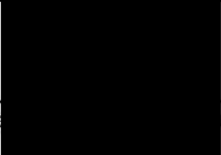

Constituency: Maple Ridge - Mission

Type Of Trip: MLA Travel

| Organization Code | Account Code | STOB Code | Amount |
|-------------------|--------------|-----------|--------|
|-------------------|--------------|-----------|--------|



Date MAY 06 2019

Signature  _____ 

Sp... re

Mr Bob D'Eith

Canada

MLA

Room : [REDACTED]
 Arrival Date : 04/29/19
 Invoice No. : [REDACTED]
 Folio No. : [REDACTED]
 Conf. No. : [REDACTED]
 Cashier No. : 41
 Billing Date : 05/02/19
 A/R Number

| Date | Description | Debit | Credit |
|-----------------------------------|--|----------------|---------------|
| 04/29/19 | Room Charge | 129.00 | |
| 04/29/19 | Destination Marketing Fee | 1.29 | |
| 04/29/19 | Provincial Room Tax | 14.33 | |
| 04/29/19 | Room GST | 6.51 | |
| 04/30/19 | Room Charge | 129.00 | |
| 04/30/19 | Destination Marketing Fee | 1.29 | |
| 04/30/19 | Provincial Room Tax | 14.33 | |
| 04/30/19 | Room GST | 6.51 | |
| 05/01/19 | Room Charge | 149.00 | |
| 05/01/19 | Destination Marketing Fee | 1.49 | |
| 05/01/19 | Provincial Room Tax | 16.55 | |
| 05/01/19 | Room GST | 7.52 | |
| 05/02/19 | Mastercard XXXXXXXXXXXX [REDACTED] XX/XX | | 476.82 |
| Room H/GST Total - 20.54 | | Total | 476.82 |
| Other H/GST Total - 0.00 | | | 476.82 |
| H/GST # [REDACTED] ST# [REDACTED] | | Balance | 0.00 |



From: Passenger Services <PassengerServices@helijet.com>
 Sent: May-01-19 8:49 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] | |
|---|---|
| Monday, April 29, 2019 | Invoice #373512 |
| [Redacted] Vancouver Harbour (Downtown) | FARE-QT private fare-2018 \$243.00 |
| [Redacted] Victoria Harbour (Downtown) | + GST \$12.15 |
| 35 minutes | Billing \$243.00 |
| Confirmed | Taxes \$12.15 |
| 1 Passengers - Off-Peak | Grand Total \$255.15 |
| Bob D'eith, Male | Mastercard \$255.15 |
| Corp Account Manager [Redacted] | Date / Time April 29, 2019 @ [Redacted] |
| Add to Calendar | Summary #**** * [Redacted] |
| | Expiration [Redacted] |
| | Authorization 093642 |

From: Passenger Services <PassengerServices@helijet.com>
Sent: Friday, May 3, 2019 [REDACTED]
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, May 2, 2019 | Invoice #382619 |
| [REDACTED] Victoria Harbour (Downtown) | FARE-QT private fare-2018 \$243.00 |
| [REDACTED] Vancouver Harbour (Downtown) | + GST \$12.15 |
| 35 minutes | Billing \$243.00 |
| Confirmed | Taxes \$12.15 |
| 1 Passengers - Full-Fare | Grand Total \$255.15 |
| Bob D'eith, Male | Mastercard \$255.15 |
| Corp Account Manager: [REDACTED] | Date / Time May 2, 2019 @ [REDACTED] |
| | Summary #**** * [REDACTED] |
| | Expiration [REDACTED] |

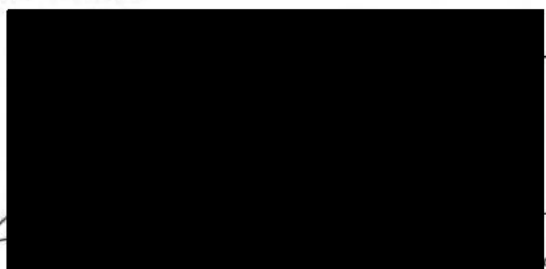


Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43460
MLA Name: DEith, Bob VM150122 HWR **Claim Date:** May 05, 2019
Constituency: Maple Ridge - Mission
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** Victoria MAY 10 2019
Trip Details: Spring Session ✓



| Date | Expenses | Amount |
|--------------|---|------------|
| May 05, 2019 | 47(km) Riding to Vancouver harbour | \$25.85 ✓ |
| May 09, 2019 | 47(km) Vancouver Harbour to riding | \$25.85 ✓ |
| May 05, 2019 | Airfare - oneway Vancouver harbour to Victoria harbour | \$230.00 ✓ |
| May 05, 2019 | Dinner Only - Victoria | \$36.00 |
| May 06, 2019 | MLA Per Diem - Victoria | \$61.00 |
| May 07, 2019 | Breakfast and Dinner Only-Victoria | \$48.50 |
| May 08, 2019 | Breakfast and Dinner Only-Victoria | \$48.50 |
| May 09, 2019 | Airfare - oneway Victoria harbour to Vancouver harbour | \$255.15 ✓ |
| May 09, 2019 | Hotel Victoria - With Receipts | \$698.24 ✓ |
| May 09, 2019 | MLA Per Diem - Victoria | \$61.00 |



Date 09 May 2019

\$1490.09

*and is authorized to sign on behalf of the Member
with appropriate statute or other authority for payment*

ACCOUNTS OFFICE USE ONLY

| Organization Code | Account Code | STOB Code | Amount |
|-------------------|--------------|-----------|--------|
|-------------------|--------------|-----------|--------|





Members Of The Legislative Assembly Travel Claim Form

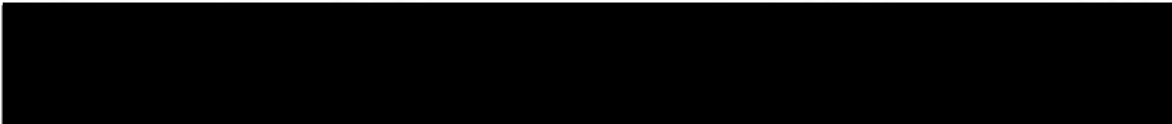
Claim Number: 43460

MLA Name: DEith, Bob VM150122 HWR Claim Date: May 05, 2019

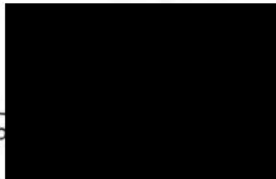
Constituency: Maple Ridge - Mission

Type Of Trip: MLA Travel

| Organization Code | Account Code | STOB Code | Amount |
|-------------------|--------------|-----------|--------|
|-------------------|--------------|-----------|--------|



Date MAY 10 2019

Signature 
Sp

From: Passenger Services <PassengerServices@helijet.com>
Sent: May-10-19 [REDACTED]
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, May 9, 2019 | Invoice #369270 | |
| [REDACTED] | FARE-QT private fare-2018 | \$243.00 |
| [REDACTED] Victoria Harbour (Downtown) | + GST | \$12.15 |
| [REDACTED] Vancouver Harbour (Downtown) | Billing | \$243.00 |
| 35 minutes | Taxes | \$12.15 |
| Confirmed | Grand Total | \$255.15 |
| 1 Passengers - Full-Fare | Mastercard | \$255.15 |
| Bob D'eith, Male | Date / Time | May 9, 2019 @ [REDACTED] |
| Add to Calendar | Summary | #**** * [REDACTED] |
| | Expiration | [REDACTED] |
| | Authorization | [REDACTED] |

From: Passenger Services <PassengerServices@helijet.com>
Sent: May-05-19
To:
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, May 5, 2019 | Invoice #373513 |
| [REDACTED] Vancouver Harbour (Downtown) | FARE-QT private fare-2017 \$219.05 |
| [REDACTED] Victoria Harbour (Downtown) | + GST \$10.95 |
| 35 minutes | Billing \$219.05 |
| Confirmed | Taxes \$10.95 |
| 1 Passengers - Off-Peak | Grand Total \$230.00 |
| Bob D'eith, Male | Mastercard \$230.00 |
| Corp Account Manager: [REDACTED] | Date / Time May 5, 2019 @ [REDACTED] |
| Add to Calendar | Summary #**** * [REDACTED] |
| | Expiration [REDACTED] |
| | Authorization [REDACTED] |

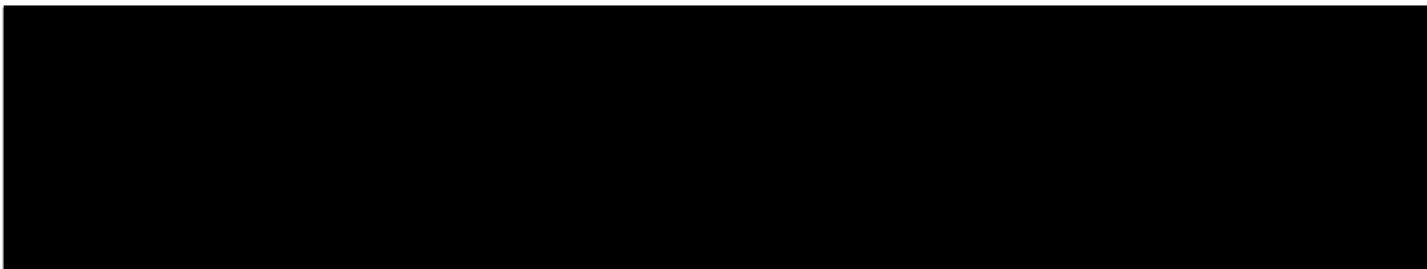
Mr Bob D'Eith

Canada

MLA

Room : [REDACTED]
 Arrival Date : 05/05/19
 Invoice No. : [REDACTED]
 Folio No. : [REDACTED]
 Conf. No. : [REDACTED]
 Cashier No. : 67
 Billing Date : 05/09/19
 A/R Number

| Date | Description | | Debit | Credit |
|------------------------------------|---------------------------|-------------------------------|----------------|---------------|
| 05/05/19 | Room Charge | | 149.00 | |
| 05/05/19 | Destination Marketing Fee | | 1.49 | |
| 05/05/19 | Provincial Room Tax | | 16.55 | |
| 05/05/19 | Room GST | | 7.52 | |
| 05/06/19 | Room Charge | | 149.00 | |
| 05/06/19 | Destination Marketing Fee | | 1.49 | |
| 05/06/19 | Provincial Room Tax | | 16.55 | |
| 05/06/19 | Room GST | | 7.52 | |
| 05/07/19 | Room Charge | | 149.00 | |
| 05/07/19 | Destination Marketing Fee | | 1.49 | |
| 05/07/19 | Provincial Room Tax | | 16.55 | |
| 05/07/19 | Room GST | | 7.52 | |
| 05/08/19 | Room Charge | | 149.00 | |
| 05/08/19 | Destination Marketing Fee | | 1.49 | |
| 05/08/19 | Provincial Room Tax | | 16.55 | |
| 05/08/19 | Room GST | | 7.52 | |
| 05/09/19 | Mastercard | XXXXXXXXXXXX [REDACTED] XX/XX | | 698.24 |
| Room H/GST Total - 30.08 | | | Total | 698.24 |
| Other H/GST Total - 0.00 | | | | 698.24 |
| H/GST # [REDACTED] PST# [REDACTED] | | | Balance | 0.00 |





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43570
MLA Name: DEith, Bob VM150122 HWR **Claim Date:** May 12, 2019
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: Spring session



| Date | Expenses | Amount |
|--------------|---------------------------------------|------------|
| May 12, 2019 | 47(km) Riding to Vancouver harbour | \$25.85 |
| May 16, 2019 | 47(km) Vancouver harbour to Riding | \$25.85 |
| May 12, 2019 | Airfare | \$230.00 ✓ |
| May 12, 2019 | Dinner Only - Victoria | \$36.00 |
| May 13, 2019 | Breakfast and Dinner Only-Victoria | \$48.50 |
| May 14, 2019 | MLA Per Diem - Victoria | \$61.00 |
| May 15, 2019 | MLA Per Diem - Victoria | \$61.00 |
| May 16, 2019 | Airfare | \$255.15 ✓ |
| May 16, 2019 | Hotel Victoria - With Receipts | \$698.24 ✓ |
| May 16, 2019 | MLA Per Diem - Victoria | \$61.00 |
| | | \$1502.59 |

Date 16 May 2019

[REDACTED]

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

ACCOUNTS OFFICE USE ONLY

| Organization Code | Account Code | STOB Code | Amount |
|-------------------|--------------|-----------|--------|
|-------------------|--------------|-----------|--------|

[REDACTED]

MAY 21 2019

Date _____

Signature _____

[REDACTED]

Mr Bob D'Eith

Canada

MLA

Room :
 Arrival Date : 05/12/19
 Invoice No. :
 Folio No. :
 Conf. No. :
 Cashier No. : 67
 Billing Date : 05/16/19
 A/R Number

| Date | Description | Debit | Credit |
|------------------------------------|--|----------------|---------------|
| 05/12/19 | Room Charge | 149.00 | |
| 05/12/19 | Destination Marketing Fee | 1.49 | |
| 05/12/19 | Provincial Room Tax | 16.55 | |
| 05/12/19 | Room GST | 7.52 | |
| 05/13/19 | Room Charge | 149.00 | |
| 05/13/19 | Destination Marketing Fee | 1.49 | |
| 05/13/19 | Provincial Room Tax | 16.55 | |
| 05/13/19 | Room GST | 7.52 | |
| 05/14/19 | Room Charge | 149.00 | |
| 05/14/19 | Destination Marketing Fee | 1.49 | |
| 05/14/19 | Provincial Room Tax | 16.55 | |
| 05/14/19 | Room GST | 7.52 | |
| 05/15/19 | Room Charge | 149.00 | |
| 05/15/19 | Destination Marketing Fee | 1.49 | |
| 05/15/19 | Provincial Room Tax | 16.55 | |
| 05/15/19 | Room GST | 7.52 | |
| 05/16/19 | Mastercard XXXXXXXXXXXX [REDACTED] XX/XX | | 698.24 |
| Room H/GST Total - 30.08 | | Total | 698.24 |
| Other H/GST Total - 0.00 | | | 698.24 |
| H/GST # [REDACTED] PST# [REDACTED] | | Balance | 0.00 |

From: Passenger Services <PassengerServices@helijet.com>
Sent: May-16-19 [REDACTED]
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, May 12, 2019 | Invoice #373514 |
| [REDACTED] Vancouver Harbour (Downtown) | FARE-QT private fare-2017 \$219.05 |
| [REDACTED] Victoria Harbour (Downtown) | + GST \$10.95 |
| 35 minutes | Billing \$219.05 |
| Confirmed | Taxes \$10.95 |
| 1 Passengers - Off-Peak | Grand Total \$230.00 |
| Bob D'eith, Male | Mastercard \$230.00 |
| Corp Account Manager: [REDACTED] | Date / Time May 12, 2019 @ [REDACTED] |
| Add to Calendar | Summary #**** * [REDACTED] |
| | Expiration [REDACTED] |
| | Authorization [REDACTED] |

From: Passenger Services <PassengerServices@helijet.com>
Sent: May-16-19 [REDACTED]
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, May 16, 2019 | Invoice #369274 |
| [REDACTED] | FARE-QT private fare-2018 \$243.00 |
| [REDACTED] Victoria Harbour (Downtown) | + GST \$12.15 |
| [REDACTED] Vancouver Harbour (Downtown) | Billing \$243.00 |
| 35 minutes | Taxes \$12.15 |
| Confirmed | Grand Total \$255.15 |
| 1 Passengers - Full-Fare | Mastercard \$255.15 |
| Bob D'eith, Male | Date / Time May 16, 2019 @ [REDACTED] |
| Add to Calendar | Summary #**** * [REDACTED] |
| | Expiration [REDACTED] |
| | Authorization [REDACTED] |



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43552
MLA Name: DEith, Bob VM150122 HWR **Claim Date:** February 16, 2019
Constituency: Maple Ridge - Mission
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** Mission
Trip Details: Out of Constituency Travels

| Date | Expenses | Amount |
|--|--|------------|
| February 16, 2019 | 1358(km) see detailed copy attached | \$733.32 ✓ |
| <div style="background-color: black; width: 100%; height: 100%; min-height: 150px;"></div> | | \$733.32 |
| Date | 13 May 2019 | |

I certify that the amount to be paid is correct, and I am authorized to sign this form with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

| Organization Code | Account Code | STOB Code | Amount |
|---|--------------|-----------|--------|
| <div style="background-color: black; width: 100%; height: 100%; min-height: 40px;"></div> | | | |
| Date | MAY 14 2019 | Signature | |

| | | | | | |
|----------|-----------|--|------|---------|---|
| | | Mileage- Bob D'Eith | | office: | 23015 Dewdney Trunk Rd, Maple Ridge, BC V2X 3L1 |
| | | Out of constituency travel | | | |
| | | | | | |
| constit | 16-Feb-19 | 4th annual Hero's Gala | 51.4 | | The Stage-32998 1st Avenue, Mission BC |
| constit | 01-Mar-19 | Meeting with FRVD, Simon Gibson, Mayor Pam Alexis about Health and Well-Being of Hatzic Lake | 51.6 | | MLA Simon Gibson's Office, 33058 First Ave, Mission |
| constit | 11-Mar-19 | CHILD CARE EVENT IN MISSION | 61.8 | | Heritage Park Child Care Centre 33649 Prentis Ave, Mission BC |
| constit | 11-Mar-19 | BC Tech Summit Welcome Reception | 110 | | Vancouver Convention Centre West, Vancouver, BC V6C 3T4 |
| constit | 12-Mar-19 | BC Tech Summit | 110 | | Vancouver Convention Centre West, Vancouver, BC V6C 3T5 |
| constit | 16-Mar-19 | Mission City Farmers Market Seedy Saturday | 61.8 | | Clarke Theatre, Heritage Park Secondary 33700 Prentis Ave Mission BC |
| constit | 19-Mar-19 | Nowruz Celebration in Coquitlam-Persian New Year | 59.6 | | Coquitlam Town Centre Park |
| constit | 05-Apr-19 | Budget debrief roundtable with Mission Chamber | 30.9 | | 34033 Lougheed Highway, Mission, BC (one way) |
| ministry | 05-Apr-19 | BC Housing and Lookout Housing and Health Society - Rep Min of Housing | 54.4 | | 1640 Riverside Rd, Abbotsford (starting from Mission) |
| constit | 06-Apr-19 | Mission Mayor Hosted event in Mission | 51.4 | | The Stage-32998 1st Avenue, Mission BC |
| ministry | 12-Apr-19 | MC of Amplify BC announcement for Minsitry of Toursm, Arts and Culture | 98 | | Wise Hall - 1882 Adanac Street, Vancouver |
| constit | 14-Apr-19 | Announcement of New Sign in Abbotsford | 73.2 | | 33089 South Fraser Way Abbotsford - Gur Sikh Temple and Heritage Museum |
| constit | 17-Apr-19 | Advanced Ed announcement at SFU Harbour Centre | 94.6 | | SFU Harbour Centre, Vancouver, BC |
| ministry | 18-Apr-19 | MC Announcement with Minister Environment Heyman in Stanley park | 95.4 | | Stanley Park-1350 Stanley Park Dr. |
| constit | 25-Apr-19 | Attendance at Transportation Announcement in Langley | 36.2 | | 83rd Avenue, Langley, B.C. |
| constit | 27-Apr-19 | Mission Hospice Gala | 50.2 | | Best Western Plus Mission City Lodge, 32281 Lougheed Highway, Mission |
| constit | 03-May-19 | Kwantlen Salmon Release Celebration | 42.8 | | 23690 Gabriel Lane in Fort Langley |
| constit | 04-May-19 | 24th annual BC Ukrainian Cultural Festival | 61.8 | | 33700 Prentis Ave, Mission (via Whonnock) |
| ministry | 10-May-19 | Speaking at MAH Opening of Ruth and Naomi's Family Centre in Chilliwack | 163 | | 46129 Princess Avenue, Chilliwack |

Total 1358 kms



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

Claim Number: 43566
 MLA Name: DEith, Bob ~~VM150122 HWR~~ Claim Date: May 06, 2019
 Constituency: Maple Ridge - Mission
 Type Of Trip: Accompanying Person Travel
 Prepared By: [REDACTED]
 Claimant Type: Accompanying Person (CA) Claimant Name: [REDACTED]
 Travel From: Riding Travel To: Victoria
 Trip Details: CA Conference

V131932

| Date | Expenses | Amount |
|--------------|--|--|
| May 06, 2019 | 119(km) Home to Tsawwassen Ferry Terminal = 86.6 KM Swartz Bay Ferry Terminal to Hotel = 33.3 KM | \$65.45 |
| May 09, 2019 | 119(km) Hotel to Swartz Bay Ferry Terminal = 33.3 KM Tsawwassen Ferry Terminal to home = 86.6 KM | \$65.45 |
| May 06, 2019 | Ferry Tsawwassen to Swartz bay | \$74.70 |
| May 06, 2019 | Full Day Meals Per Diem Allow. | \$61.00 |
| May 07, 2019 | Full Day Meals Per Diem Allow. | \$61.00 |
| May 08, 2019 | Full Day Meals Per Diem Allow. | \$61.00 |
| May 09, 2019 | Accommodation Expenses Hotel and parking | \$647.16 ✓ |
| May 09, 2019 | Ferry Swartz bay to Tsawwassen | [REDACTED] 95.70 |
| May 09, 2019 | Full Day Meals Per [REDACTED] | \$61.00 |
| | [REDACTED] | \$1171.46 |

1192.46

Date 15 May 2019

Signature _____

DEith, Bob VM150122 HWR

certified that the amount to be paid is correct and is in accordance

Date 15 May 2019

Signature [REDACTED]



Members Of The Legislative Assembly
Travel Claim Form

Page: 2

Claim Number: 43566
MLA Name: DEith, Bob VM150122 HWR Claim Date: May 06, 2019
Constituency: Maple Ridge - Mission
Type Of Trip: Accompanying Person Travel

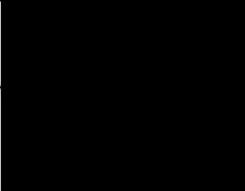
| Date | Expenses | Amount |
|------|----------|--------|
|------|----------|--------|

ACCOUNTS OFFICE USE ONLY

| Organization Code | Account Code | STOB Code | Amount |
|-------------------|--------------|-----------|--------|
|-------------------|--------------|-----------|--------|



Date MAY 16 2019

Signature  _____
ire

CANADA

Invoice

Invoice date 5/9/2019
Invoice number 233202
Our reference [REDACTED]
GST Number [REDACTED]

Guest [REDACTED] Arrival 5/6/2019 Departure 5/9/2019 Room [REDACTED]

| Date | Description | Quantity | Unit Price | Total () |
|----------|------------------------|----------|------------|-----------|
| 5/6/2019 | Room Charge | 1 | 168.00 | 168.00 |
| 5/6/2019 | GST Room Taxes 5% | 1 | 8.48 | 8.48 |
| 5/6/2019 | DMF Fee 1% | 1 | 1.68 | 1.68 |
| 5/6/2019 | Municipal Room Tax 3% | 1 | 5.09 | 5.09 |
| 5/6/2019 | Provincial Room Tax 8% | 1 | 13.57 | 13.57 |
| 5/6/2019 | Parking | 1 | 18.00 | 18.00 |
| 5/6/2019 | GST Parking | 1 | 0.90 | 0.90 |
| 5/7/2019 | Room Charge | 1 | 168.00 | 168.00 |
| 5/7/2019 | GST Room Taxes 5% | 1 | 8.48 | 8.48 |
| 5/7/2019 | DMF Fee 1% | 1 | 1.68 | 1.68 |
| 5/7/2019 | Municipal Room Tax 3% | 1 | 5.09 | 5.09 |
| 5/7/2019 | Provincial Room Tax 8% | 1 | 13.57 | 13.57 |
| 5/7/2019 | Parking | 1 | 18.00 | 18.00 |
| 5/7/2019 | GST Parking | 1 | 0.90 | 0.90 |
| 5/8/2019 | Room Charge | 1 | 168.00 | 168.00 |
| 5/8/2019 | GST Room Taxes 5% | 1 | 8.48 | 8.48 |
| 5/8/2019 | DMF Fee 1% | 1 | 1.68 | 1.68 |
| 5/8/2019 | Municipal Room Tax 3% | 1 | 5.09 | 5.09 |
| 5/8/2019 | Provincial Room Tax 8% | 1 | 13.57 | 13.57 |
| 5/8/2019 | Parking | 1 | 18.00 | 18.00 |
| 5/8/2019 | GST Parking | 1 | 0.90 | 0.90 |

Total invoice 647.16

5/9/2019 VS ** [REDACTED] Auth: 006300

-647.16

Subtotal 647.16

Swartz Bay
To
Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2019/05/09
RESERV [REDACTED]
CONF: [REDACTED]
RES: [REDACTED]

| | | |
|-----|----------------|-------|
| 1 | Reservation Pr | 21.00 |
| 20' | Undersize Vehi | 57.50 |
| 1 | Adult | 17.20 |

| | |
|------------|-------|
| Total | 95.70 |
| Prepayment | 21.00 |

| | |
|--|-------|
| Visa | 74.70 |
| ***** [REDACTED] | |
| RUTH 889528 6627 [REDACTED] 18817188 S | |
| 81 APPROVED - THANK YOU 827 | |
| CHANGE DUE | 0.00 |

***CARDHOLDER [REDACTED]
SWB 09 May 2019

107809
SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



LANE 37

RECEIPT - PLEASE RETAIN

PURCHASE 2019/05/06
20' Undersize Vehi 57.50
1 Adult 17.20

| | |
|-------|-------|
| Total | 74.70 |
|-------|-------|

| | |
|--|-------|
| Visa | 74.70 |
| ***** [REDACTED] | |
| RUTH 883689 6627 [REDACTED] 18819378 S | |
| 81 APPROVED - THANK YOU 827 | |
| CHANGE DUE | 0.00 |

***CARDHOLDER [REDACTED]
TSA 08 May 2019

1007183
SEE REVERSE SIDE OF TICKET



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

Claim Number: 43567
 MLA Name: DEith, Bob VM150122 HWR Claim Date: May 07, 2019
 Constituency: Maple Ridge - Mission
 Type Of Trip: Accompanying Person Travel
 Prepared By: [REDACTED]
 Claimant Type: Accompanying Person (CA) Claimant Name: [REDACTED]
 Travel From: Riding Travel To: Victoria
 Trip Details: CA Conference



V 132014

| Date | Expenses | Amount |
|--------------|--------------------------------|----------|
| May 07, 2019 | Full Day Meals Per Diem Allow. | \$61.00 |
| May 08, 2019 | Full Day Meals Per Diem Allow. | \$61.00 |
| May 09, 2019 | Accommodation Expenses | \$393.64 |
| May 09, 2019 | Full Day Meals Per Diem Allow. | \$61.00 |



\$576.64

Date 15 May 2019

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

Date 15 May 2019

Signature



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

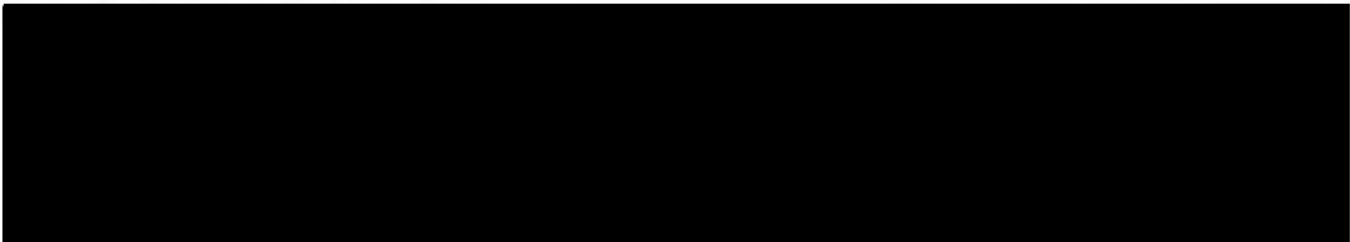
Organization Code Account Code STOB Code Amount



Date MAY 16 2019

Signature





CANADA

Invoice

Invoice date 5/9/2019
Invoice number 233233
Our reference [Redacted]
GST Number [Redacted]

Guest [Redacted] Arrival 5/7/2019 Departure 5/9/2019 Room [Redacted]

| Date | Description | Quantity | Unit Price | Total () |
|----------|------------------------|----------|------------|-----------|
| 5/7/2019 | Room Charge | 1 | 168.00 | 168.00 |
| 5/7/2019 | GST Room Taxes 5% | 1 | 8.48 | 8.48 |
| 5/7/2019 | DMF Fee 1% | 1 | 1.68 | 1.68 |
| 5/7/2019 | Municipal Room Tax 3% | 1 | 5.09 | 5.09 |
| 5/7/2019 | Provincial Room Tax 8% | 1 | 13.57 | 13.57 |
| 5/8/2019 | Room Charge | 1 | 168.00 | 168.00 |
| 5/8/2019 | GST Room Taxes 5% | 1 | 8.48 | 8.48 |
| 5/8/2019 | DMF Fee 1% | 1 | 1.68 | 1.68 |
| 5/8/2019 | Municipal Room Tax 3% | 1 | 5.09 | 5.09 |
| 5/8/2019 | Provincial Room Tax 8% | 1 | 13.57 | 13.57 |

| | |
|----------------------|----------------|
| Total invoice | 393.64 |
| | -393.64 |
| Total Paid | -393.64 |
| Total Due | 0.00 |

5/9/2019 VS *** [Redacted] Auth: 044290

Total GST 16.96

For Corporate Accounts please forward cheque payments to our Head Office address:



I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on any overdue balance.

Signature X _____





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

Claim Number: 43667
MLA Name: DEith, Bob VM150122 HWR **Claim Date:** May 26, 2019
Constituency: Maple Ridge - Mission
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Ridling **Travel To:** Victoria
Trip Details: Spring Session



| Date | Expenses | Amount |
|--------------|---|------------------|
| May 26, 2019 | 102(km) Riding to Victoria | \$56.10 |
| May 30, 2019 | 102(km) Victoria to riding | \$56.10 |
| May 26, 2019 | Dinner Only - Victoria | \$36.00 |
| May 26, 2019 | Ferry Tsawwassen to Swartz bay | \$91.70 ✓ |
| May 27, 2019 | MLA Per Diem - Victoria | \$61.00 |
| May 28, 2019 | Lunch Only - Victoria | \$27.00 |
| May 29, 2019 | MLA Per Diem - Victoria | \$61.00 |
| May 30, 2019 | Ferry Swartz bay to Tsawwassen [REDACTED] +\$49.00 | \$66.00 ✓ |
| May 30, 2019 | Hotel Victoria - With Receipts | \$773.84 ✓ |
| May 30, 2019 | MLA Per Diem - Victoria | \$61.00 |
| | | \$1289.74 |

Date 31 May 2019

[REDACTED SIGNATURE]

*is in accordance
with appropriate statute or other authority for payment*

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

[REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43667

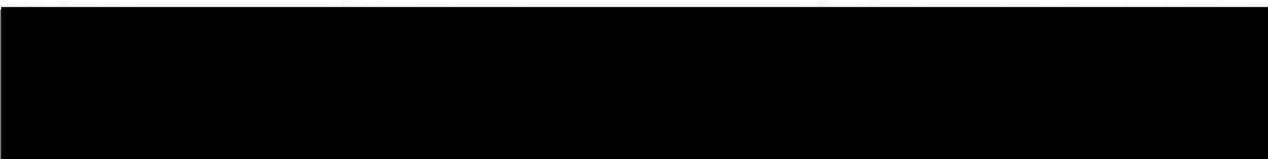
MLA Name: DEith, Bob VM150122 HWR

Claim Date: May 26, 2019

Constituency: Maple Ridge - Mission

Type Of Trip: MLA Travel

| Organization Code | Account Code | STOB Code | Amount |
|-------------------|--------------|-----------|--------|
|-------------------|--------------|-----------|--------|



Date JUN 06 2019

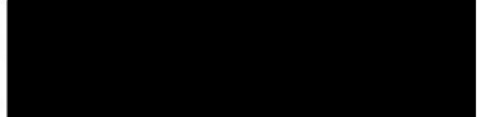
Signature [Redacted]

Tsawwassen
To
Swartz Bay



LANE 44

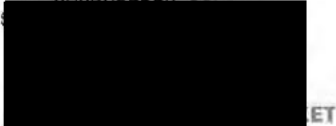
RECEIPT - PLEASE RETAIN



| | | |
|-----|----------------|-------|
| 1 | Reservation Pr | 17.00 |
| 20' | Undersize Vehi | 57.50 |
| 1 | Adult | 17.20 |

| | |
|-----------------------------------|-------|
| Total | 91.70 |
| Prepayment | 17.00 |
| Master Card | |
| ***** | 74.70 |
| AUTH 185435 66277657 0010015400 S | |
| 01 APPROVED - THANK YOU 027 | |
| CHANGE DUE | 0.00 |

CARDHOLDER COPY



ET

Mr Bob D'Eith

Canada

MLA

Room : [REDACTED]
 Arrival Date : 05/26/19
 Invoice No. : [REDACTED]
 Folio No. : [REDACTED]
 Conf. No. : 6091601
 Cashier No. : 41
 Billing Date : 05/30/19
 A/R Number

| Date | Description | Debit | Credit |
|---------------------------------|---------------------------|-------------------------------|---------------|
| 05/26/19 | Room Charge | 149.00 | |
| 05/26/19 | Destination Marketing Fee | 1.49 | |
| 05/26/19 | Provincial Room Tax | 16.55 | |
| 05/26/19 | Room GST | 7.52 | |
| 05/26/19 | Parking Charges | 18.00 | |
| 05/26/19 | GST | 0.90 | |
| 05/27/19 | Room Charge | 149.00 | |
| 05/27/19 | Destination Marketing Fee | 1.49 | |
| 05/27/19 | Provincial Room Tax | 16.55 | |
| 05/27/19 | Room GST | 7.52 | |
| 05/27/19 | Parking Charges | 18.00 | |
| 05/27/19 | GST | 0.90 | |
| 05/28/19 | Room Charge | 149.00 | |
| 05/28/19 | Destination Marketing Fee | 1.49 | |
| 05/28/19 | Provincial Room Tax | 16.55 | |
| 05/28/19 | Room GST | 7.52 | |
| 05/28/19 | Parking Charges | 18.00 | |
| 05/28/19 | GST | 0.90 | |
| 05/29/19 | Room Charge | 149.00 | |
| 05/29/19 | Destination Marketing Fee | 1.49 | |
| 05/29/19 | Provincial Room Tax | 16.55 | |
| 05/29/19 | Room GST | 7.52 | |
| 05/29/19 | Parking Charges | 18.00 | |
| 05/29/19 | GST | 0.90 | |
| 05/30/19 | Mastercard | XXXXXXXXXXXX [REDACTED] XX/XX | 773.84 |
| Room H/GST Total - 30.08 | | Total | 773.84 |
| Other H/GST Total - 3.60 | | | 773.84 |
| H/GST [REDACTED] ST# [REDACTED] | Balance | | 0.00 |



To
Tsawwassen



LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2019/05/30

| | | |
|-----|----------------|-------|
| 20' | Undersize Vehi | 31.80 |
| 1 | Adult | 17.20 |

Total 49.00

Master Card
***** [REDACTED] 49.00

AUTH 225912 66277698 001001568 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB [REDACTED]

86026

SEE REVERSE SIDE OF TICKET