



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 48286  
**MLA Name:** DEith, Bob VM150122 HWR      **Claim Date:** June 23, 2022  
**Constituency:** Maple Ridge - Mission  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency      **Travel To:** Vernon  
**Trip Details:** Travel for Caucus Meetings. Non-MLA events for night of June 25th

| Date                 | Expenses                                       | Amount          |
|----------------------|--|-----------------|
| June 23, 2022        | 463(km)<br>From Constituency to Vernon         | \$254.65        |
| June 26, 2022        | 463(km)<br>From Vernon to Constituency         | \$254.65        |
| June 23, 2022        | Accommodation Expenses<br>Hotel for two nights | \$415.28        |
| June 23, 2022        | Lunch only                                     | \$27.00         |
| June 24, 2022        | Dinner Only                                    | \$36.00         |
| <b>Total Payable</b> |  | <b>\$987.58</b> |

Date 07 Jul 2022

Signature

[REDACTED]  
DEith, Bob VM150122 HWR  
certified that the amount to be pa  
with appropriate statute or other

**Registered To:**

D'Eith, Bob  
501 Belleville St  
Victoria, BC V8V 2L8

Room # [REDACTED]

Conf # [REDACTED]

Arrival 06/23/22

Departure 06/26/22

Group NDP Caucus

Room Type [REDACTED]

Guests 1 / 0

Payment Visa/Master

Acct XXXX XXXX-XXXX-[REDACTED]

[REDACTED]

| Posting Date | Oper       | AcctCode | Description             | From | Reference           | Amount    |
|--------------|------------|----------|-------------------------|------|---------------------|-----------|
| 06/23/22     | [REDACTED] | RC       | ROOM CHRG<br>REVENUE    |      |                     | \$179.00  |
| 06/23/22     | [REDACTED] | 9        | GST TAX                 |      |                     | \$8.95    |
| 06/23/22     | [REDACTED] | 91       | PROVINCIAL SALES<br>TAX |      |                     | \$14.32   |
| 06/23/22     | [REDACTED] | 92       | MRDT TAX                |      |                     | \$5.37    |
| 06/24/22     | [REDACTED] | RC       | ROOM CHRG<br>REVENUE    |      |                     | \$179.00  |
| 06/24/22     | [REDACTED] | 9        | GST TAX                 |      |                     | \$8.95    |
| 06/24/22     | [REDACTED] | 91       | PROVINCIAL SALES<br>TAX |      |                     | \$14.32   |
| 06/24/22     | [REDACTED] | 92       | MRDT TAX                |      |                     | \$5.37    |
| 06/25/22     | [REDACTED] | RC       | ROOM CHRG<br>REVENUE    |      |                     | \$179.00  |
| 06/25/22     | [REDACTED] | 9        | GST TAX                 |      |                     | \$8.95    |
| 06/25/22     | [REDACTED] | 91       | PROVINCIAL SALES<br>TAX |      |                     | \$14.32   |
| 06/25/22     | [REDACTED] | 92       | MRDT TAX                |      |                     | \$5.37    |
| 06/26/22     | [REDACTED] | VS       | PAYMENT VISA/MC         |      | [REDACTED] - 006711 | \$622.92- |



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

**Claim Number:** 48321  
**MLA Name:** DEith, Bob VM150122 HWR      **Claim Date:** July 06, 2022  
**Constituency:** Maple Ridge - Mission  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency      **Travel To:** Victoria  
**Trip Details:** Travelled to Victoria for Attendance Declaration and an in-person event. Was accompanied by his spouse

| Date                 | Expenses  | Amount          |
|----------------------|---|-----------------|
| July 06, 2022        | 48(km)<br>Constituency to Helijet                   | \$26.40         |
| July 07, 2022        | 48(km)<br>Helijet to Constituency                   | \$26.40         |
| July 06, 2022        | airfare - round trip                                | \$590.00 ✓      |
| July 06, 2022        | Hotel Victoria - With Receipts                      | \$288.35        |
| July 06, 2022        | Taxi<br>Legislature to Hotel                        | \$6.00 ✓        |
| July 06, 2022        | Taxi<br>Hotel to Government House                   | \$9.40 ✓        |
| July 06, 2022        | Taxi<br>Return from Government House Event to Hotel | \$9.00 ✓        |
| July 07, 2022        | Taxi<br>Hotel to Helijet                            | \$9.20 ✓        |
| <b>Total Payable</b> |   | <b>\$964.75</b> |

Date 14 Jul 2022

Signature \_\_\_\_\_

DEith, Bob VM150122 HWR  
certified that the amount to be paid is correct, and is in accordance  
with appropriate statute or other authority.

[REDACTED]

BLUEBIRD CABS #58  
2612 QUADRA ST  
VICTORIA BC

CARD ..... [REDACTED]  
CARD TYPE VISA  
DATE 2022/07/06  
TIME 8622 [REDACTED]  
RECEIPT NUMBER  
H85068639-001-317-004-0

-----  
PURCHASE  
AMOUNT \$9.00  
TIP [REDACTED]  
TOTAL [REDACTED]

-----  
VISA CREDIT  
A0000000031010  
C61F57E2CE89E06B  
0000000000-

**APPROVED**

FF/DT 20  
AUTH# 046481 01-027  
THANK YOU

**NO SIGNATURE REQUIRED**

**MERCHANT COPY**

**IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS**

BLUEBIRD CABS #32  
2612 QUADRA ST  
VICTORIA BC

CARD ..... [REDACTED]  
CARD TYPE VISA  
DATE 2022/07/06  
TIME 0405 [REDACTED]  
RECEIPT NUMBER  
H85034248-001-061-010-0

-----  
PURCHASE  
AMOUNT \$9.40  
TIP [REDACTED]  
TOTAL [REDACTED]

-----  
VISA CREDIT  
A0000000031010  
BAAB81C5ABC16FEC  
0000000000-

**APPROVED**

AUTH# 049391 01-027  
THANK YOU

**NO SIGNATURE REQUIRED**

**CARDHOLDER COPY**

**IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS**

**Yellow Cab Of Victoria**

VICTORIA, BC

Cashier:

Transaction 001843

Total **\$9.20**

Tip

CREDIT CARD SALE

VISA

07-Jul-2022

\$11.04 | Method: CONTACTLESS

VISA XXXXXXXXXXXX

Reference ID: 218800502972

Auth ID: 060321

MID: \*\*\*\*\*6757

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

----- TRANSACTION RECORD -----  
**BLUEBIRD CABS #51**  
2812 QUADRA ST  
VICTORIA BC

**Purchase**

Jul 08, 2022

VISA

TID: 14027954

Sequence: 089 005

Auth#: 023031

Batch: 089

\*\*\*\*\* [REDACTED]

Entry: Tap EMV (H)

Response: 01-027

Amount

\$ 6.00

Tip

**Total**

A0000000031010 VISA CREDIT

**Approved**

Signature Not Required

Important: Retain this copy for your record

Cardholder copy

**From:** passengerservices@helijet.com  
**Sent:** June 17, 2022 2:37 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.

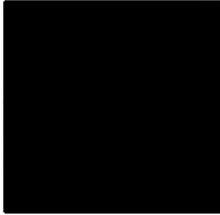
We look forward to welcoming you aboard your flight soon!

| Customer Information |                       |
|----------------------|-----------------------|
| <b>Account</b>       | Customer # [REDACTED] |
|                      | Name Bob D'eith       |

| Booking # [REDACTED]                          |   |
|---|---|
| <b>Wednesday, July 6, 2022</b>                | Invoice #614866   |
| [REDACTED] Vancouver Harbour / Map [Map Icon] | FARE-YWH-OffPeak_2022 \$561.90  |
| [REDACTED] Victoria Harbour / Map [Map Icon]  | + GST \$28.10   |
| <b>Dropoff:</b>                               | Billing \$561.90  |
| <b>Taxi Requested</b>                         | Taxes \$28.10   |
| <b>35 minutes</b>                             | <b>Grand Total \$590.00</b>   |
| <b>Confirmed</b>                              | Helijet fares are fully Changeable / Refundable up to 5pm the day prior to departure.   |
| <b>2 Passengers - Off-Peak</b>                | 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. |
| · Bob D'eith, Male                            |   |
| · [REDACTED] Female                           |   |



Add to Calendar



Failure to change 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)

**BAGGAGE:**

Helijet Fares include 2 pieces of baggage per person totalling 50 lbs / 22.6 kgs, no cabin baggage is allowed. Excess baggage will be accepted on a space available basis only and may not accompany you on the same flight.

Check confirmation email or ask a Helijet agent for per piece size and weight restrictions.

**COVID-19:**

For travel up to and including June 19, 2022, all air travellers who are 12 years and 4 months of age or older are required to be fully vaccinated.

Before you travel, visit [travel.gc.ca](http://travel.gc.ca) for details on accepted vaccines and tests.


For travel from June 20, 2022, in accordance with updated Transport Canada guidelines Helijet will no ask for proof of vaccination before boarding.

Other COVID-19 Safety Protocols including mandatory masks and health checks remain in place.

Please read your confirmation for more information on COVID-19 protocols.

**ACCESSIBILITY:**

As accessible seating is limited, passengers with limited mobility and/or special needs are asked to make their seat request with a Helijet Reservations Agent by phone at +1.800.665.4354 - online bookings made without calling may not be honoured on the desired flight.

**Booking #** 

**Thursday, July 7, 2022**

  **Victoria Harbour / Map** 

Invoice #614867

FARE-YWH-OffPeak 2022

+ GST

\$561.90

\$28.10

████████ Vancouver Harbour / Map 

35 minutes

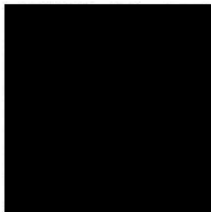
Confirmed

2 Passengers - Off-Peak

• Bob D'eith, Male

• ██████████ Female

[Add to Calendar](#)



Reimbursed \$590

|                    |                 |
|--------------------|-----------------|
| Billing            | \$561.90        |
| Taxes              | \$28.10         |
| <b>Grand Total</b> | <b>\$590.00</b> |

Helijet fares are fully Changeable / Refundable up to 5pm the day prior to departure.

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Please read your confirmation for more information on COVID-19 protocols.

**ACCESSIBILITY:**

As accessible seating is limited, passengers with limited mobility and/or special needs are asked to make their seat request with a Helijet Reservations Agent by phone at

Bob D'Eith



Room No. :   
Arrival : 07-06-22  
Departure : 07-07-22  
Folio No. :  
Conf. No. :   
Cashier No. :   
Membership :  
Page No. : 1 of 1

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

**INFORMATION INVOICE**

| Date                 | Description                         | Charges |  |
|----------------------|-------------------------------------|---------|--|
| 07-06-22             | Room Charge                         | 245.00  |  |
| 07-06-22             | GST Room Tax                        | 12.37   |  |
| 07-06-22             | PST Room Tax                        | 19.80   |  |
| 07-06-22             | MRDT Tax                            | 7.42    |  |
| 07-06-22             | DMF Fee                             | 2.45    |  |
| 07-06-22             | Climate Contribution                | 1.25    |  |
| 07-06-22             | GST Tax                             | 0.06    |  |
| 07-07-22             | Mastercard<br>XXXXXXXXXXXX<br>XX/XX |         |  |
| <b>Total Charges</b> |                                     | 288.35  |  |
| <b>Total Credits</b> |                                     |         |  |
| <b>Balance</b>       |                                     |         |  |



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 48359  
**MLA Name:** DEith, Bob VM150122 HWR      **Claim Date:** July 06, 2022  
**Constituency:** Maple Ridge - Mission  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (Family Member)  
**Travel From:** Constituency      **Travel To:** Legislature  
**Trip Details:** MLA D'Eith's spouse accompanied him on a trip to Victoria covered in claim #48321

| Date                 | Expenses             | Amount          |
|----------------------|----------------------|-----------------|
| July 06, 2022        | airfare - round trip | \$590.00        |
| <b>Total Payable</b> |                      | <b>\$590.00</b> |

Date 14 Jul 2022

Signature [REDACTED]

DEith, Bob VM150122 HWR  
*certified that the amount to be paid is corr  
with appropriate statute or other authority*

**From:** passengerservices@helijet.com  
**Sent:** June 17, 2022 [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 [REDACTED].

We look forward to welcoming you aboard your flight soon!

### Customer Information

**Account**

Customer # [REDACTED]

Name

Bob D'eith

### Booking [REDACTED]

**Wednesday, July 6, 2022**



[REDACTED] Vancouver Harbour / Map

[REDACTED] Victoria Harbour / Map

**Dropoff:**

**Taxi Requested**

**35 minutes**

**Confirmed**

**2 Passengers - Off-Peak**

• Bob D'eith, Male

• [REDACTED], Female

Invoice #614866

FARE-YWH-OffPeak\_2022 \$561.90

+ GST \$28.10

Billing \$561.90

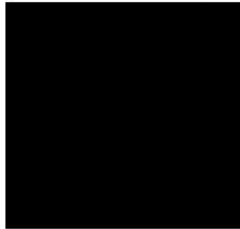
Taxes \$28.10

**Grand Total \$590.00**

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Add to Calendar



Failure to change 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)

**BAGGAGE:**

Helijet Fares include 2 pieces of baggage per person totalling 50 lbs / 22.6 kgs, no cabin baggage is allowed. Excess baggage will be accepted on a space available basis only and may not accompany you on the same flight.

Check confirmation email or ask a Helijet agent for per piece size and weight restrictions.

**COVID-19:**

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For travel from June 20, 2022, in accordance with updated Transport Canada guidelines Helijet will no ask for proof of vaccination before boarding.

Other COVID-19 Safety Protocols including mandatory masks and health checks remain in place.

Please read your confirmation for more information on COVID-19 protocols.

**ACCESSIBILITY:**

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Booking #

Thursday, July 7, 2022



Victoria Harbour / Map

Invoice #614867

FARE-YWH-OffPeak\_2022

\$561.90

+ GST

\$28.10

 Vancouver Harbour / Map 

35 minutes

Confirmed

2 Passengers - Off-Peak

- Bob D'eith, Male
-  Female

[Add to Calendar](#)



|                    |                 |
|--------------------|-----------------|
| Billing            | \$561.90        |
| Taxes              | \$28.10         |
| <b>Grand Total</b> | <b>\$590.00</b> |

Helijet fares are fully Changeable / Refundable up to 5pm the day prior to departure.

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**ACCESSIBILITY:**

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# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 48466  
**MLA Name:** DEith, Bob VM150122 HWR      **Claim Date:** July 14, 2022  
**Constituency:** Maple Ridge - Mission  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency      **Travel To:** Abbotsford  
**Trip Details:** Travel to a meeting point in Abbotsford for a regional tour (done by boat)

| Date          | Expenses                             | Amount  |
|---------------|--------------------------------------|---------|
| July 14, 2022 | 32(km)<br>From Constituency to Event | \$17.60 |
| July 14, 2022 | 32(km)<br>From Event to Constituency | \$17.60 |

---

**Total Payable**      **\$35.20**

Date 17 Aug 2022

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*

---





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 48525  
**MLA Name:** DEith, Bob VM150122 HWR      **Claim Date:** August 23, 2022  
**Constituency:** Maple Ridge - Mission  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency      **Travel To:** Abbotsford  
**Trip Details:** Travelled to University of the Fraser Valley for a meeting

| Date                 | Expenses   | Amount         |
|----------------------|--|----------------|
| August 23, 2022      | 39(km)<br>From Constituency to UFV Abbotsford Campus | \$21.45        |
| August 23, 2022      | 39(km)<br>From UFV to Constituency                   | \$21.45        |
| August 23, 2022      | Parking  | \$3.00         |
| <b>Total Payable</b> |  | <b>\$45.90</b> |

Date 02 Sep 2022

Signature [REDACTED]

DEith, Bob VM150122 HWR  
*certified that the amount to be paid is  
with appropriate statute or other aut*

RECEIPT

LOT - [REDACTED]

[REDACTED]

[REDACTED]

Expiration Date/Time

[REDACTED]

AUG 23, 2022

Purchase Date/Time: [REDACTED] Aug 23, 2022

Total Due: \$3.00 Rate: \$3.00 - For 4 Hour

Total Paid: \$3.00 Pmt Type: CC (Swipe)

Ticket #: 00004204

S/N #: 520120370667

Setting [REDACTED]

Mach Name: Meter - 08

#### [REDACTED] Visa

Auth #: 08212

Parking Receipt  
Not Valid For  
In and Out  
Thank You

RECU DE STATIONNEMENT

PARKING RECEIPT

RECU DE STATIONNEMENT

PARKING RECEIPT

RECU



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 48538  
**MLA Name:** DEith, Bob VM150122 HWR      **Claim Date:** September 12, 2022  
**Constituency:** Maple Ridge - Mission  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency      **Travel To:** Whistler  
**Trip Details:** Travel to Whistler for Annual UBCM Conference

| Date                 | Expenses                                 | Amount           |
|----------------------|--|------------------|
| September 12, 2022   | 168(km)<br>From Constituency to Whistler | \$92.40          |
| September 16, 2022   | 168(km)<br>From Whistler to Constituency | \$92.40          |
| September 12, 2022   | Accommodation Expenses                   | \$1808.00        |
| September 12, 2022   | MLA Per Diem                             | \$61.00          |
| September 13, 2022   | Breakfast & Dinner Only                  | \$48.50          |
| September 13, 2022   | Taxi                                     | \$7.85           |
| September 14, 2022   | Breakfast only                           | \$27.00          |
| September 15, 2022   | MLA Per Diem                             | \$61.00          |
| September 16, 2022   | Breakfast & Lunch only                   | \$39.50          |
| <b>Total Payable</b> |  | <b>\$2237.65</b> |

Date 26 Sep 2022

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



Room Number: [REDACTED]  
Arrival Date: 09/12/22  
Departure Date: 09/16/22  
A/R No:  
Folio No:  
Page No: 1 of 2

Guest Name Mr. Bob D'Eith

INFORMATION INVOICE

GST # [REDACTED]

09/16/22

| Date       | Description           | Charges    | Credits  |
|------------|-----------------------|------------|----------|
| 09/12/22   | DEPT.TRANSF. AT CHECK |            | 1,624.00 |
| [REDACTED] | [REDACTED]            | [REDACTED] |          |
| [REDACTED] | [REDACTED]            | [REDACTED] |          |
| 09/12/22   | Room Charge           | 350.00     |          |
| 09/12/22   | Room Tax              | 38.50      |          |
| 09/12/22   | Room GST              | 17.50      |          |
| 09/12/22   | Resort Fee            | 25.00      |          |
| 09/12/22   | Resort Fee Tax        | 2.75       |          |
| 09/12/22   | Resort Fee GST        | 1.25       |          |
| 09/12/22   | Parking - Valet       | 30.00      |          |
| 09/12/22   | Parking GST           | 1.50       |          |
| 09/13/22   | Room Charge           | 350.00     |          |
| 09/13/22   | Room Tax              | 38.50      |          |
| 09/13/22   | Room GST              | 17.50      |          |
| 09/13/22   | Resort Fee            | 25.00      |          |
| 09/13/22   | Resort Fee Tax        | 2.75       |          |
| 09/13/22   | Resort Fee GST        | 1.25       |          |
| 09/13/22   | Parking - Valet       | 30.00      |          |
| 09/13/22   | Parking GST           | 1.50       |          |
| 09/14/22   | Room Charge           | 350.00     |          |
| 09/14/22   | Room Tax              | 38.50      |          |
| 09/14/22   | Room GST              | 17.50      |          |
| 09/14/22   | Resort Fee            | 25.00      |          |
| 09/14/22   | Resort Fee Tax        | 2.75       |          |
| 09/14/22   | Resort Fee GST        | 1.25       |          |
| 09/14/22   | Resort Fee            | -25.00     |          |
| 09/14/22   | Resort Fee Tax        | -2.75      |          |

Mr. Bob D'Eith  
Canada



Room Number: [REDACTED]  
Arrival Date: 09/12/22  
Departure Date: 09/16/22  
A/R No:  
Folio No:  
Page No: 2 of 2

Guest Name Mr. Bob D'Eith

INFORMATION INVOICE

GST # [REDACTED] [REDACTED]

09/16/22

| Date           | Description     | Charges                       | Credits    |
|----------------|-----------------|-------------------------------|------------|
| 09/14/22       | Resort Fee GST  | -1.25                         |            |
| 09/14/22       | Parking - Valet | 30.00                         |            |
| 09/14/22       | Parking GST     | 1.50                          |            |
| 09/15/22       | Room Charge     | 350.00                        |            |
| 09/15/22       | Room Tax        | 38.50                         |            |
| 09/15/22       | Room GST        | 17.50                         |            |
| 09/15/22       | Resort Fee      | 25.00                         |            |
| 09/15/22       | Resort Fee Tax  | 2.75                          |            |
| 09/15/22       | Resort Fee GST  | 1.25                          |            |
| 09/15/22       | Resort Fee      | -25.00                        |            |
| 09/15/22       | Resort Fee Tax  | -2.75                         |            |
| 09/15/22       | Resort Fee GST  | -1.25                         |            |
| 09/15/22       | Parking - Valet | 30.00                         |            |
| 09/15/22       | Parking GST     | 1.50                          |            |
| 09/16/22       | Master Card     | XXXXXXXXXXXX [REDACTED] XX/XX | [REDACTED] |
| <b>Total</b>   |                 | [REDACTED]                    |            |
| <b>Balance</b> |                 |                               | 0.00       |

GST Summary:

Rooms GST: 72.50  
F&B GST: 0.00  
Other GST: 6.00

PST Summary:

Rooms PST: 159.50  
F&B PST: 0.00  
Other PST: 0.00



----- TRANSACTION RECORD -----  
**WHISTLER TAXI**  
39737 GOVERNMENT RD  
SQUAMISH BC

# Purchase

Sep 13, 2022

MASTERCARD

TID: I4027081

Sequence: 014 065

Auth#: 080517

Batch: 014

\*\*\*\*\* [REDACTED]

Entry: Tap EMV (H)

Response: 01-027

Amount

\$ 7.85

Tip

**Total**

A0000000041010 Mastercard  
TVR 0000008001

**Approved**  
Signature Not Required



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

**Claim Number:** 48570

**MLA Name:** DEith, Bob VM150122 HWR

**Claim Date:** September 19, 2022

**Constituency:** Maple Ridge - Mission

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Constituency

**Travel To:** Victoria

**Trip Details:** Travel for Provincial Commemorative Service for Queen Elizabeth II

| <b>Date</b>          | <b>Expenses</b>                               | <b>Amount</b>   |
|----------------------|---|-----------------|
| September 19, 2022   | 48(km)<br>Constituency to Helijet             | \$26.40         |
| September 19, 2022   | 48(km)<br>return from Helijet to Constituency | \$26.40         |
| September 19, 2022   | Airfare - oneway                              | \$310.00        |
| September 19, 2022   | Airfare - oneway                              | \$235.00        |
| September 19, 2022   | Breakfast and Dinner Only-Victoria            | \$48.50         |
| <b>Total Payable</b> |   | <b>\$646.30</b> |

Date 20 Sep 2022

Signature [REDACTED]

DEith, Bob VM150122 HWR  
certified that the amount to be paid is  
with appropriate statute or other aut

**From:** passengerservices@helijet.com  
**Sent:** September 14, 2022 12:57 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

|                |            |            |
|----------------|------------|------------|
| <b>Account</b> | Customer # | [REDACTED] |
|                | Name       | Bob D'eith |

### Booking # [REDACTED]

**Monday, September 19, 2022**

[REDACTED]  
[REDACTED] Vancouver Harbour / Map

[REDACTED] Victoria Harbour / Map

**Dropoff:**  
**Taxi Requested**

**35 minutes**

**Confirmed**

**1 Passengers - Off-Peak**  
**Bob D'eith, Male**

[Add to Calendar](#)

|                        |                 |
|------------------------|-----------------|
| <b>Invoice #631450</b> |                 |
| FARE-YWH-OffPeak       | \$295.24        |
| + GST                  | \$14.76         |
| <b>Billing</b>         | \$295.24        |
| Taxes                  | \$14.76         |
| <b>Grand Total</b>     | <b>\$310.00</b> |

#### FARE RULES:

Helijet Off-Peak discounted fare, is inventory controlled and may be available on off-peak flight (mid-day weekday, weekend & holiday flights), for adult passengers aged 13-64 years & unaccompanied minors.

Off Peak Fares are fully Changeable / Refundable /Upgradable 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



Monday, September 19, 2022



Victoria Harbour / Map

Vancouver Harbour / Map

35 minutes

Confirmed

1 Passengers - SALES

Bob D'eith, Male

[Add to Calendar](#)



Invoice #631451

|                        |                 |
|------------------------|-----------------|
| SALE - Seat Sale \$235 | \$223.81        |
| + GST                  | \$11.19         |
| Billing                | \$223.81        |
| Taxes                  | \$11.19         |
| <b>Grand Total</b>     | <b>\$235.00</b> |

FARE RULES:

Available for adult passengers aged 13-64 years but NOT unaccompanied minors. Helijet SALES fares are Refundable / Changeable / Upgradeable up to 5pm day prior to departure. Upgrade to higher fare may also be required if original fare not available.

After 5pm, travel is only changeable for an earlier same-day flight by contacting Helijet by phone or in-person at the terminal before your scheduled departure time.

Any same-day cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to 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)

SALE Fares do not qualify for combination with Kids Fly Free promotions.

ACCESSIBILITY:

As accessible seating is limited, passengers with limited mobility and/or special needs are asked to make their booking request with a Helijet Reservations Agent by phone at +1.800.665.4354 - online bookings made without also calling in advance of travel, may not be honoured on the desired flight.

\*\*\*HELIJET FARES INCLUDE\*\*\*

BAGGAGE:

Helijet Fares include 2 pieces of baggage per person totalling 50 lbs / 22.6 kgs, no cabin baggage is allowed. Excess baggage will be accepted on a space available basis only and may not accompany you on the same flight.

Check confirmation email or ask a Helijet agent for per piece size and weight restrictions.

PARKING:

Complimentary parking (maximum, 7 days) in designated spots