



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 50113
MLA Name: Banman, Bruce VM134721 HWR **Claim Date:** April 06, 2023
Constituency: Abbotsford South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Abbotsford **Travel To:** Victoria
Trip Details: MLA travel for sitting of the Legislature

| Date | Expenses | Amount |
|----------------------|------------------------------------|------------------|
| April 02, 2023 | 114(km) Abbotsford to Victoria | \$64.98 |
| April 06, 2023 | 114(km) Victoria to Abbotsford | \$64.98 |
| April 02, 2023 | Dinner Only - Victoria | \$36.00 |
| April 02, 2023 | Ferry | \$83.15 |
| April 03, 2023 | Breakfast and Dinner Only-Victoria | \$48.50 |
| April 04, 2023 | Breakfast and Dinner Only-Victoria | \$48.50 |
| April 05, 2023 | Breakfast and Dinner Only-Victoria | \$48.50 |
| April 06, 2023 | Ferry | \$179.10 |
| April 06, 2023 | Hotel Victoria - With Receipts | \$973.92 |
| April 06, 2023 | MLA Per Diem - Victoria | \$61.00 |
| Total Payable | | \$1608.63 |

Date 24 Apr 2023

Signature

[REDACTED]
VM134721 HWR

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

MLA B BANMAN

Tsawwassen
To
Swartz Bay



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

LANE 38

RECEIPT - PLEASE RETAIN

PURCHASE 2023/04/02

| | |
|--------------------|--------------|
| 20' Undersize Vehi | 62.00 |
| 1 Adult | 18.00 |
| Fuel Surcharg | 3.15 |
| Total | 83.15 |

Master Card [REDACTED] 83.15

 AUTH 017040 66338174 0010019770 H
 Mastercard
 A000000041010 / 0000000001 /
 NO SIGNATURE TRANSACTION
 01 APPROVED - THANK YOU 027
 CHANGE DUE 0.00

CARDHOLDER COPY
TSA 02 Apr 2023 [REDACTED]

1007083 142893
10748
SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



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

LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2023/04/06

| | |
|--------------------|---------------------------------|
| 2 / 1 Adult | 18.00 28.00 |
| 20' Undersize Vehi | 62.00 |
| 1 Priority Loadi | 95.85 |
| Fuel Surcharg | 3.25 3.85 |
| Total | 179.10 107.70 |

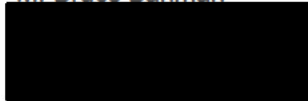
Master Card [REDACTED] 197.70

 AUTH 062299 66330650 0010015020 H
 Mastercard
 A000000041010 / 0000000001 /
 NO SIGNATURE TRANSACTION
 01 APPROVED - THANK YOU 027
 CHANGE DUE 0.00

CARDHOLDER COPY
SWB 06 Apr 2023 [REDACTED]

1007083 548619
10570
SEE REVERSE SIDE OF TICKET

Mr Bruce Banman



Room :

Arrival Date : 04/02/23

Invoice No. :

Folio No. :

Conf. No. :

Cashier No. : 22

Billing Date : 04/06/23

A/R Number

MLA

| Date | Description | Debit | Credit |
|--------------------------|---------------------------|----------------|---------------|
| 04/02/23 | Room Charge | 189.00 | |
| 04/02/23 | Destination Marketing Fee | 1.89 | |
| 04/02/23 | Provincial Room Tax | 21.00 | |
| 04/02/23 | Room GST | 9.54 | |
| 04/02/23 | Parking Charges | 21.00 | |
| 04/02/23 | GST | 1.05 | |
| 04/03/23 | Room Charge | 189.00 | |
| 04/03/23 | Destination Marketing Fee | 1.89 | |
| 04/03/23 | Provincial Room Tax | 21.00 | |
| 04/03/23 | Room GST | 9.54 | |
| 04/03/23 | Parking Charges | 21.00 | |
| 04/03/23 | GST | 1.05 | |
| 04/04/23 | Room Charge | 189.00 | |
| 04/04/23 | Destination Marketing Fee | 1.89 | |
| 04/04/23 | Provincial Room Tax | 21.00 | |
| 04/04/23 | Room GST | 9.54 | |
| 04/04/23 | Parking Charges | 21.00 | |
| 04/04/23 | GST | 1.05 | |
| 04/05/23 | Room Charge | 189.00 | |
| 04/05/23 | Destination Marketing Fee | 1.89 | |
| 04/05/23 | Provincial Room Tax | 21.00 | |
| 04/05/23 | Room GST | 9.54 | |
| 04/05/23 | Parking Charges | 21.00 | |
| 04/05/23 | GST | 1.05 | |
| 04/06/23 | Mastercard | XXXXXXXXXXXX | 973.92 |
| Room H/GST Total - 38.16 | | Total | 973.92 |
| Other H/GST Total - 4.20 | | | |
| H/GST # | PST# | Balance | 0.00 |



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 50114
MLA Name: Banman, Bruce VM134721 HWR **Claim Date:** April 22, 2023
Constituency: Abbotsford South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Abbotsford **Travel To:** Victoria/Vanc/Surrey
Trip Details: MLA travel for sitting of the Legislature
MLA travel for stakeholder meetings/ outreach events

| Date | Expenses | Amount |
|----------------------|--|------------------|
| April 12, 2023 | 148(km) Abbotsford to event outside of riding to outreach in Delta return to Abbotsford | \$84.36 |
| April 15, 2023 | 144(km) Abbotsford to Vancouver - event - return | \$82.08 |
| April 16, 2023 | 66(km) Abbotsford to Victoria | \$37.62 |
| April 20, 2023 | 66(km) Victoria to Abbotsford | \$37.62 |
| April 22, 2023 | 142(km) Abbotsford, pick up MLA in Surrey, meet at Delta, catch bus to event - return | \$80.94 |
| April 12, 2023 | Lunch only | \$27.00 |
| April 15, 2023 | Lunch only | \$27.00 |
| April 16, 2023 | Dinner Only - Victoria | \$36.00 |
| April 16, 2023 | Ferry | \$103.60 |
| April 17, 2023 | Breakfast and Dinner Only-Victoria | \$48.50 |
| April 18, 2023 | Lunch and Dinner Only-Victoria | \$48.50 |
| April 19, 2023 | MLA Per Diem - Victoria | \$61.00 |
| April 20, 2023 | Ferry | \$103.60 |
| April 20, 2023 | Hotel Victoria - With Receipts | \$973.92 |
| April 20, 2023 | MLA Per Diem - Victoria | \$61.00 |
| April 22, 2023 | Lunch only | \$27.00 |
| Total Payable | | \$1839.74 |



Members Of The Legislative Assembly Travel Claim Form


Page: 2

Claim Number: 50114

MLA Name: Banman, Bruce VM134721 HWR **Claim Date:** April 22, 2023

Constituency: Abbotsford South

Type Of Trip: MLA Travel

| Date | Expenses | Amount |
|--|-----------|--|
| Date <u>24 Apr 2023</u> | Signature |  |
| | | VM134721 HWR |
| <i>certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment</i> | | |

MLA B
BANMAN

Tsawwassen
To
Swartz Bay



LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2023/04/16
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

| | | |
|-----|----------------|-------|
| 1 | Reservation fe | 18.00 |
| 20' | Undersize Vehi | 63.85 |
| 1 | Adult | 18.50 |
| | Fuel Surcharg | 3.25 |

Total 103.60

Prepayment 18.00

Master Card [REDACTED] 85.60

AUTH 008951 66336180 0010013970 H

Mastercard
A0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 16 Apr 2023 [REDACTED]

1007092 293692

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2023/04/20
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

| | | |
|-----|----------------|-------|
| 1 | Reservation fe | 18.00 |
| 20' | Undersize Vehi | 63.85 |
| 1 | Adult | 18.50 |
| | Fuel Surcharg | 3.25 |

Total 103.60

Prepayment 18.00

Master Card [REDACTED] 85.60

AUTH 010478 66336650 0010017370 H

Mastercard
A0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 20 Apr 2023 [REDACTED]

SEE REVERSE SIDE OF TICKET

Mr Bruce Banman



Room :

Arrival Date : 04/16/23

Invoice No. :

Folio No. :

Conf. No. :

Cashier No. : 2

Billing Date : 04/20/23

A/R Number

MLA

| Date | Description | Debit | Credit |
|----------|---------------------------|----------------|---------------|
| 04/16/23 | Room Charge | 189.00 | |
| 04/16/23 | Destination Marketing Fee | 1.89 | |
| 04/16/23 | Provincial Room Tax | 21.00 | |
| 04/16/23 | Room GST | 9.54 | |
| 04/16/23 | Parking Charges | 21.00 | |
| 04/16/23 | GST | 1.05 | |
| 04/17/23 | Room Charge | 189.00 | |
| 04/17/23 | Destination Marketing Fee | 1.89 | |
| 04/17/23 | Provincial Room Tax | 21.00 | |
| 04/17/23 | Room GST | 9.54 | |
| 04/17/23 | Parking Charges | 21.00 | |
| 04/17/23 | GST | 1.05 | |
| 04/18/23 | Room Charge | 189.00 | |
| 04/18/23 | Destination Marketing Fee | 1.89 | |
| 04/18/23 | Provincial Room Tax | 21.00 | |
| 04/18/23 | Room GST | 9.54 | |
| 04/18/23 | Parking Charges | 21.00 | |
| 04/18/23 | GST | 1.05 | |
| 04/19/23 | Room Charge | 189.00 | |
| 04/19/23 | Destination Marketing Fee | 1.89 | |
| 04/19/23 | Provincial Room Tax | 21.00 | |
| 04/19/23 | Room GST | 9.54 | |
| 04/19/23 | Parking Charges | 21.00 | |
| 04/19/23 | GST | 1.05 | |
| 04/20/23 | Mastercard | XXXXXXXXXXXX | XX/XX |
| | | | 973.92 |
| | Room H/GST Total - 38.16 | Total | 973.92 |
| | Other H/GST Total - 4.20 | | 973.92 |
| | H/GST # PST# | Balance | 0.00 |



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

Claim Number: 50116
MLA Name: Banman, Bruce VM134721 HWR **Claim Date:** April 27, 2023
Constituency: Abbotsford South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Abbotsford **Travel To:** Victoria
Trip Details: MLA travel for sitting of the Legislature

| Date | Expenses | Amount |
|----------------------|--------------------------------|------------------|
| April 23, 2023 | 114(km) | \$64.98 |
| April 23, 2023 | Dinner Only - Victoria | \$36.00 |
| April 23, 2023 | Ferry | \$103.60 |
| April 24, 2023 | MLA Per Diem - Victoria | \$61.00 |
| April 25, 2023 | Lunch and Dinner Only-Victoria | \$48.50 |
| April 26, 2023 | MLA Per Diem - Victoria | \$61.00 |
| April 27, 2023 | Hotel Victoria - With Receipts | \$973.92 |
| April 27, 2023 | MLA Per Diem - Victoria | \$61.00 |
| Total Payable | | \$1410.00 |

Date 30 Apr 2023

Si

[REDACTED SIGNATURE]
34721 HWR

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

Mr Bruce Banman

Abbotsford BC
Canada

Room :
Arrival Date : 04/23/23
Invoice No. :
Folio No. :
Conf. No. :
Cashier No. : 22
Billing Date : 04/28/23
A/R Number

MLA

| Date | Description | Debit | Credit |
|----------|---------------------------|--------|--------|
| 04/23/23 | Room Charge | 189.00 | |
| 04/23/23 | Destination Marketing Fee | 1.89 | |
| 04/23/23 | Provincial Room Tax | 21.00 | |
| 04/23/23 | Room GST | 9.54 | |
| 04/23/23 | Parking Charges | 21.00 | |
| 04/23/23 | GST | 1.05 | |
| 04/24/23 | Room Charge | 189.00 | |
| 04/24/23 | Destination Marketing Fee | 1.89 | |
| 04/24/23 | Provincial Room Tax | 21.00 | |
| 04/24/23 | Room GST | 9.54 | |
| 04/24/23 | Parking Charges | 21.00 | |
| 04/24/23 | GST | 1.05 | |
| 04/25/23 | Room Charge | 189.00 | |
| 04/25/23 | Destination Marketing Fee | 1.89 | |
| 04/25/23 | Provincial Room Tax | 21.00 | |
| 04/25/23 | Room GST | 9.54 | |
| 04/25/23 | Parking Charges | 21.00 | |
| 04/25/23 | GST | 1.05 | |
| 04/26/23 | Room Charge | 189.00 | |
| 04/26/23 | Destination Marketing Fee | 1.89 | |
| 04/26/23 | Provincial Room Tax | 21.00 | |
| 04/26/23 | Room GST | 9.54 | |
| 04/26/23 | Parking Charges | 21.00 | |
| 04/26/23 | GST | 1.05 | |



04/28/23 Mastercard XXXXXXXXXXXX XX/XX

973.92

MLA B BANMA

Tsawwassen
To
Swartz Bay
BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2023/04/23
BOOKING: [REDACTED]
REF#: [REDACTED]

Reservation Only

| | | |
|-----|----------------|-------|
| 1 | Reservation fe | 18.00 |
| 20' | Undersize Vehi | 63.85 |
| 1 | Adult | 18.50 |
| | Fuel Surcharg | 3.25 |

Total **103.60**

Prepayment 18.00

Master Card 85.60

***** [REDACTED] *****
AUTH 059072 66330170 0010018630 H

Mastercard
R0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 23 Apr 2023
[REDACTED]

SEE REVERSE SIDE OF TICKET



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

Claim Number: 50213
MLA Name: Banman, Bruce VM134721 HWR **Claim Date:** May 04, 2023
Constituency: Abbotsford South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Abbotsford **Travel To:** Victoria
Trip Details: MLA travel for sitting of Legislature

| Date | Expenses | Amount |
|----------------|------------------------------------|-----------|
| April 30, 2023 | 114(km) Abbotsford to Victoria | \$64.98 |
| May 04, 2023 | 114(km) Victoria to Abbotsford | \$64.98 |
| April 30, 2023 | Dinner Only - Victoria | \$36.00 |
| April 30, 2023 | Ferry | \$103.60 |
| May 01, 2023 | Breakfast and Dinner Only-Victoria | \$48.50 |
| May 02, 2023 | Lunch and Dinner Only-Victoria | \$48.50 |
| May 03, 2023 | Breakfast and Dinner Only-Victoria | \$48.50 |
| May 04, 2023 | Breakfast and Dinner Only-Victoria | \$48.50 |
| May 04, 2023 | Hotel Victoria - With Receipts | \$1035.27 |

Total Payable \$1498.83

Date 04 May 2023

Signature [REDACTED]

34721 HWR

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

MLA B. BANMAN

Tsawwassen
To
Swartz Bay



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

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2023/04/30
BOOKING-
REF#:

Reservation Only

| | | |
|-----|----------------|-------|
| 1 | Reservation fe | 18.00 |
| 20' | Undersize Vehi | 63.85 |
| 1 | Adult | 18.50 |
| | Fuel Surcharg | 3.25 |

Total 103.60

Prepayment 18.00

Master Card 85.60

AUTH 009766 66338181 0010010018 H

Mastercard
A000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 30 Apr 2023

SEE REVERSE SIDE OF TICKET

Mr Bruce Banman
 [REDACTED]
 Abbotsford BC [REDACTED]
 Canada

Room [REDACTED]
 Arrival Date 04/30/23
 Invoice No. [REDACTED]
 Folio No. [REDACTED]
 Conf. No. [REDACTED]
 Cashier No. 67
 Billing Date 05/04/23
 A/R Number

MLA

| Date | Description | Debit | Credit |
|----------|------------------------------------|-------------------------------|-------------------|
| 04/30/23 | Room Charge | 189.00 | |
| 04/30/23 | Destination Marketing Fee | 1.89 | |
| 04/30/23 | Provincial Room Tax | 21.00 | |
| 04/30/23 | Room GST | 9.54 | |
| 05/01/23 | Room Charge | 219.00 | |
| 05/01/23 | Destination Marketing Fee | 2.19 | |
| 05/01/23 | Provincial Room Tax | 24.33 | |
| 05/01/23 | Room GST | 11.06 | |
| 05/02/23 | Room Charge | 219.00 | |
| 05/02/23 | Destination Marketing Fee | 2.19 | |
| 05/02/23 | Provincial Room Tax | 24.33 | |
| 05/02/23 | Room GST | 11.06 | |
| 05/02/23 | Parking Charges | 21.00 | |
| 05/02/23 | GST | 1.05 | |
| 05/03/23 | Room Charge | 219.00 | |
| 05/03/23 | Destination Marketing Fee | 2.19 | |
| 05/03/23 | Provincial Room Tax | 24.33 | |
| 05/03/23 | Room GST | 11.06 | |
| 05/03/23 | Parking Charges | 21.00 | |
| 05/03/23 | GST | 1.05 | |
| 05/04/23 | Mastercard | XXXXXXXXXXXX [REDACTED] XX/XX | 1,035.27 |
| | Room H/GST Total - 42.72 | | |
| | Other H/GST Total - 2.10 | | |
| | H/GST # [REDACTED] PST# [REDACTED] | | |
| | Total | 1,035.27 | 1,035.27 ✓ |
| | Balance | 0.00 | |



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 50290
MLA Name: Banman, Bruce VM134721 HWR **Claim Date:** May 10, 2023
Constituency: Abbotsford South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Abbotsford **Travel To:** Victoria
Trip Details: MLA travel for sitting of the Legislature

| Date | Expenses | Amount |
|----------------------|------------------------------------|------------------|
| May 07, 2023 | 114(km) Abbotsford to Victoria | \$64.98 |
| May 10, 2023 | 114(km) Victoria to Abbotsford | \$64.98 |
| May 04, 2023 | Ferry | \$103.60 |
| May 07, 2023 | Dinner Only - Victoria | \$36.00 |
| May 07, 2023 | Ferry | \$103.60 |
| May 08, 2023 | MLA Per Diem - Victoria | \$61.00 |
| May 09, 2023 | MLA Per Diem - Victoria | \$61.00 |
| May 10, 2023 | Breakfast and Dinner Only-Victoria | \$48.50 |
| May 10, 2023 | Ferry | \$113.60 |
| May 10, 2023 | Hotel Victoria - With Receipts | \$1011.15 |
| Total Payable | | \$1668.41 |

Date 12 May 2023

Signature [REDACTED]

Banman, Bruce VM134721 HWR
*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*

MLA B
BANMAN

Swartz Bay
To
Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2023/05/0
BOOKING- [REDACTED]
REF#: [REDACTED]

| | | |
|------------------|----------------|-------|
| Reservation Only | | |
| 1 | Reservation fe | 18.00 |
| 20' | Undersize Vehi | 63.85 |
| 1 | Adult | 18.50 |
| | Fuel Surcharg | 3.25 |

Total 103.60

Prepayment 18.00

Master Card [REDACTED] 85.60
 AUTH 030909 66336651 0010019600 H
 Mastercard
 A000000041010 / 0000000001 /
 NO SIGNATURE TRANSACTION
 01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 04 May 2023 [REDACTED]

SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2023/05/07
BOOKING- [REDACTED]
REF#: [REDACTED]

| | | |
|------------------|----------------|-------|
| Reservation Only | | |
| 1 | Reservation fe | 18.00 |
| 20' | Undersize Vehi | 63.85 |
| 1 | Adult | 18.50 |
| | Fuel Surcharg | 3.25 |

Total 103.60

Prepayment 18.00

Master Card [REDACTED] 85.60
 AUTH 079366 66336179 0010013160 H
 Mastercard
 A000000041010 / 0000000001 /
 NO SIGNATURE TRANSACTION
 01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 07 May 2023 [REDACTED]

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2023/05/10
BOOKING- [REDACTED]
REF#: [REDACTED]

| | | |
|------------------|----------------|-------|
| Reservation Only | | |
| 1 | Reservation fe | 18.00 |
| 2 | Res Change Fee | 10.00 |
| 20' | Undersize Vehi | 63.85 |
| 1 | Adult | 18.50 |
| | Fuel Surcharg | 3.25 |

Total 113.60

Prepayment 28.00

Master Card [REDACTED] 85.60
 AUTH 043061 66336651 0010012070 H
 Mastercard
 A000000041010 / 0000000001 /
 NO SIGNATURE TRANSACTION
 01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 10 May 2023 [REDACTED]

SEE REVERSE SIDE OF TICKET

ROOM [REDACTED] BANMAN/BRUCE/MR 259.00 05/10/23 [REDACTED] ACCT# [REDACTED]
 NAME [REDACTED] RATE DEPART TIME
 TYPE ABBOTSFORD BC [REDACTED] 05/07/23 [REDACTED]
 ARRIVE TIME
 ROOM [REDACTED] MCXXXXXXXXXXXX [REDACTED]
 CLERK ADDRESS PAYMENT [REDACTED]

| DATE | REFERENCES | CHARGES | CREDITS | BALANCES DUE |
|---|------------|------------------|---------|--------------|
| 05/07 | VALETPKG | NK 32.00 | | |
| 05/07 | GST | NK 1.60 | E | |
| 05/07 | ROOM | 259.00 | | |
| 05/07 | DEST FEE | [REDACTED] 2.59 | A | |
| 05/07 | RM PST | [REDACTED] 20.93 | B | |
| 05/07 | MRDT | [REDACTED] 7.85 | C | |
| 05/07 | RM GST | [REDACTED] 13.08 | D | |
| 05/08 | VALETPKG | NK 32.00 | | |
| 05/08 | GST | NK 1.60 | E | |
| 05/08 | ROOM | 259.00 | | |
| 05/08 | DEST FEE | [REDACTED] 2.59 | A | |
| 05/08 | RM PST | [REDACTED] 20.93 | B | |
| 05/08 | MRDT | [REDACTED] 7.85 | C | |
| 05/08 | RM GST | [REDACTED] 13.08 | D | |
| 05/09 | VALETPKG | AC 32.00 | | |
| 05/09 | GST | [REDACTED] 1.60 | E | |
| 05/09 | ROOM | 259.00 | | |
| 05/09 | DEST FEE | [REDACTED] 2.59 | A | |
| 05/09 | RM PST | [REDACTED] 20.93 | B | |
| 05/09 | MRDT | [REDACTED] 7.85 | C | |
| 05/09 | RM GST | [REDACTED] 13.08 | D | |
| 05/10 | CCARD-MC | | | 1011.15 |
| PAYMENT RECEIVED BY: MASTERCARD XXXXXXXXXXXX [REDACTED] | | | | .00 |

| SUMMARY OF TAXES | | TAXED AMOUNT | TAX |
|------------------|-----------------|-----------------|-----------|
| A | DEST MKT FEE | .00 | 7.77 |
| B | ROOM PST | .00 | 62.79 |
| C | MRDT | .00 | 23.55 |
| D | ROOM GST | .00 | 39.24 |
| E | OTHER GST | .00 | 4.80 |
| F | PROV SALES TAX | .00 | .00 |
| H | GNS ROOM PST 8% | .00 | .00 |
| I | GNS MRDT 3% | .00 | .00 |
| K | LIQUOR TAX | .00 | .00 |
| L | GST INCLUSIVE | .00 | .00 |
| | NET CHARGES | TAX 138.15 | FOLIO .00 |
| | 873.00 | CREDITS 1011.15 | |



Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 50428
MLA Name: Banman, Bruce VM134721 HWR **Claim Date:** May 30, 2023
Constituency: Abbotsford South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver **Travel To:** Abbotsford
Trip Details: Required to leave SSC F&GS meeting to attend meeting and median in riding

| Date | Expenses | Amount |
|----------------------|---|----------------|
| May 30, 2023 | 150(km) Vancouver to Abbotsford - return | \$85.50 |
| Total Payable | | \$85.50 |

Date 05 Jun 2023

Signature [REDACTED]

Banman, Bruce VM134721 HWR
*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*