



Legislative Assembly of British Columbia
MLA Travel Expenses
Paid in the period April 1, 2015 to December 31, 2015

For Members of Cabinet (Ministers and Ministers of State), most travel expense claims are processed by the Ministry of Finance and this information is available on the Province of British Columbia website at <http://www.openinfo.gov.bc.ca/ibc/index.page>. Occasionally, however, Members of Cabinet may need to submit travel expense claims (e.g. for Accompanying Person travel) to the Legislative Assembly of BC and in these cases redacted receipts will be included with the disclosure reports.

GST input tax credits are not included in the amounts of the travel expenses in this report and therefore, the amounts of the travel expenses in receipts do not agree to the amounts of the travel expenses in this report.

**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

MLA NAME: <i>Shirley Bond</i>		CONSTITUENCY: <i>Punce George-Valemount</i>	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input checked="" type="checkbox"/>
TRAVEL FROM: <i>Punce George</i>		TO: <i>Victoria</i>	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$.52/KM)	KMS		\$
MILEAGE (\$.52/KM)	KMS		\$
AIRFARE/FERRY: <i>Pacific Coastal</i>			\$ <i>441.48</i>
OTHER EXPENSES:			\$
HOTEL:			\$
PER DIEM: <i>Dec 15 - Dinner</i> <i>Dec 17 - B'fast</i>			\$ <i>36.00</i> <i>27.00</i>
TOTAL AMOUNT CLAIMED			\$ <i>713.56</i>

PLEASE ATTACH ALL RECEIPTS**

			<i>Dec 18/15</i>
MEMBER'S SIGNATURE	DATE	CA'S SIGNATURE	DATE

V 100842

ACCOUNTS OFFICE USE ONLY



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

 *12/18/15*
SPENDING AUTHORITY SIGNATURE

From: Pacific Coastal Airlines Reservations <reserve@pacificcoastal.com>
Sent: Monday, November 23, 2015 12:25 PM
To: [REDACTED]
Subject: Pacific Coastal Airlines - Reservation # [REDACTED] Itinerary

Follow Up Flag: Follow up
Flag Status: Flagged

Pacific Coastal

AIRLINES®

South Terminal 204-4440 Cowley Crescent Richmond, B.C. V7B 1B8 Ph 1-800-663-2872 Fax 604-273-6864 www.pacificcoastal.com Tax Registration: [REDACTED]

RESERVATION CONFIRMATION

Passenger

Name	Reservation #	Total Charges	Total Tax	Total Amount	Total Payments	Balance Due
[REDACTED]	[REDACTED]	420.44	21.04	441.48	441.48	0.00

Itinerary

Leg	Date	From	To	Flight #	Status
1	15 Dec 2015	[REDACTED] - PRINCE GEORGE	[REDACTED] VICTORIA	[REDACTED]	CONFIRMED
2	17 Dec 2015	[REDACTED] - VICTORIA	[REDACTED] - PRINCE GEORGE	[REDACTED]	CONFIRMED

Charges

Date	Passenger	Description	Amount	Tax	Total
23 Nov 2015	[REDACTED]	AIF - YXS	25.00	1.25	26.25
23 Nov 2015	[REDACTED]	BRAVO FARE	129.00	6.45	135.45
23 Nov 2015	[REDACTED]	Security Surcharge	7.12	0.36	7.48
23 Nov 2015	[REDACTED]	Nav Canada Fee	16.00	0.80	16.80
23 Nov 2015	[REDACTED]	Carbon Surcharge	8.10	0.41	8.51
23 Nov 2015	[REDACTED]	AIF - YYJ	15.00	0.75	15.75
23 Nov 2015	[REDACTED]	CLASSIC FARE	189.00	9.45	198.45
23 Nov 2015	[REDACTED]	Security Surcharge	7.12	0.36	7.48
23 Nov 2015	[REDACTED]	Nav Canada Fee	16.00	0.80	16.80
23 Nov 2015	[REDACTED]	Carbon Surcharge	8.10	0.41	8.51
		Total	420.44	21.04	441.48

Payments

Date	Description	Payer	Method	Amount	PO	Receipt	Authorization
23 Nov 2015	VISA	[REDACTED]	CC VI	441.48		2208388	405505

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Pacific Coastal administration office. International carriage hereunder is subject to the rules and limitations of liability contained in the Montreal Convention or the Warsaw Convention, and any applicable amendments. Aircraft Type subject to change without notice.

Legislative Assembly of BC

Room : [REDACTED]
Arrival Date : 12/15/15
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 86
Billing Date : 12/17/15
A/R Number

Date	Description	Debit	Credit
12/15/15	Room Charge	90.00	
12/15/15	Destination Marketing Fee	0.90	
12/15/15	Provincial Room Tax	9.09	
12/15/15	Room GST	4.55	
12/16/15	Room Charge	90.00	
12/16/15	Destination Marketing Fee	0.90	
12/16/15	Provincial Room Tax	9.09	
12/16/15	Room GST	4.55	
12/17/15	Visa [REDACTED] XXXXXX [REDACTED] [REDACTED]		209.08
Room H/GST Total - 9.10		Total	209.08
Other H/GST Total - 0.00			209.08
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00



**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

MLA NAME: SHIRLEY BOND		CONSTITUENCY: Prince GEORGE - VALEMOUNT	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input checked="" type="checkbox"/>
TRAVEL FROM: Prince George		TO: VICTORIA	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$.52/KM)	KMS		\$
MILEAGE (\$.52/KM)	KMS		\$
AIRFARE/FERRY: Pacific Coastal Airlines			\$ 441.48
OTHER EXPENSES: TAXI - AIRPORT PG - [REDACTED]			\$ 28.80
TAXI - HOTEL TO VICTORIA AIRPORT			\$ 56.35
HOTEL: [REDACTED]			\$ 209.08
PER DIEM: Dec 15 - DINNER			\$ 36.00
Dec 17 - Breakfast			\$ 27.00
TOTAL AMOUNT CLAIMED			\$ 798.71

*PLEASE ATTACH ALL RECEIPTS**

[REDACTED]	MEMBER'S SIGNATURE	DATE	[REDACTED]	CA'S SIGNATURE	DATE
					Dec 18/15

V 600522

ACCOUNTS OFFICE USE ONLY

[REDACTED]			
org:	acct:	stob:	\$

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

[REDACTED] **12/18/15**
SPENDING AUTHORITY SIGNATURE



1.800.663.2872

[Modify/View YOUR EXISTING BOOKING](#)
 [Seaplane Information](#)
 [Member Login](#)
 [Agent Login](#)

Your reservation has been confirmed.

Please print this page as confirmation of your reservation.

Reservation Number:

[REDACTED]

CC Authorization Number:

033635

A confirmation email has been sent.

Before you travel:

- Review the flight details on your itinerary (you have 24 hours, from time of purchase, to make changes to this reservation without change or cancellation fees applying). Please contact us at 1.800.663.2872 to make changes.
- We recommend that you reconfirm your reservation 24 hours prior to departure by calling 1.800.663.2872

When you travel:

- Check-in 45 minutes prior to scheduled departure time
- All passengers who appear to be 18 years of age or older require **government-issued photo ID**
- Complimentary checked baggage allowance is 50 lbs (23 kgs) per fare paying passenger (overweight charges may apply - **more information**)

Flight details:

Departure Flight

Flight Date	Flight	Departure	Arrival	Aircraft	Stops
Tuesday, December 15, 2015	[REDACTED]	[REDACTED] YXS	[REDACTED] YYJ	SAAB 340A	0

Return Flight

Flight Date	Flight	Departure	Arrival	Aircraft	Stops
Thursday, December 17, 2015	[REDACTED]	[REDACTED] YYJ	[REDACTED] YXS	SAAB 340A	0

Total: \$441.48 CAD

Primary Passenger Information

Title: Ms./Mrs.

[REDACTED]

TAXI

Hotel to Airport
VICTORIA

P.G. AIRPORT
TO HOME ~~TR~~

BLUEBIRD CABS LTD.
CAB 94
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: CC342463 BATCH#: 027
SHIFT#: 001

Sale

INV#: 000000003
VISA Chip
SEON: 027001001000
Application Label: VISA CREDIT
AID: A0000000031010
TVR: 00 80 00 80 00
TSI: F8 00

Total: CAD\$ 56.35

APPROVED 078351
001/00

17-Dec -15

CUSTOMER COPY
VICTORIA'S FIRST CHOICE
THANK YOU!

PRINCE GEORGE TAXI
331 1ST AVENUE
PRINCE GEORGE, BC
(250) 564-4444

DATE: 17-12-2015
TIME: [REDACTED]
MOT ID: 35
BADGE#: 000

JOB ID: 0
METER: 3665

PICKUP: 428
DROPOFF: 280
START: [REDACTED]
END: [REDACTED]

FARE(\$): 28.80

TOTAL (\$) 28.80

VISA
***** [REDACTED] *****
/
AUTHORIZATION: 064187
SWIPE
CUSTOMER'S COPY

WE APPRECIATE YOUR BUSINESS

1350 Fifth Avenue
Prince George BC V2L 3L4
Canada

Const. office

Min of Jobs, Tourism and Inno

Room : [REDACTED]
Arrival Date : 12/15/15
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 86
Billing Date : 12/17/15
A/R Number

Date	Description	Debit	Credit
12/15/15	Room Charge	90.00	
12/15/15	Destination Marketing Fee	0.90	
12/15/15	Provincial Room Tax	9.09	
12/15/15	Room GST	4.55	
12/16/15	Room Charge	90.00	
12/16/15	Destination Marketing Fee	0.90	
12/16/15	Provincial Room Tax	9.09	
12/16/15	Room GST	4.55	
12/17/15	Visa [REDACTED] XXXXX [REDACTED] [REDACTED]		209.08
Room H/GST Total - 9.10			
Other H/GST Total - 0.00			
H/GST # [REDACTED] PST# [REDACTED]			
Total		209.08	209.08
Balance		0.00	

