



Members Of The Legislative Assembly Travel Claim Form

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Claim Number: 46070

MLA Name: Banman, Bruce VM134721 HWR **Claim Date:** March 04, 2021

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
February 28, 2021	114(km) Abbotsford to Victoria	\$62.70
February 28, 2021	Dinner Only - Victoria	\$36.00
February 28, 2021	Ferry	\$83.50 ✓
March 01, 2021	MLA Per Diem - Victoria	\$61.00
March 02, 2021	MLA Per Diem - Victoria	\$61.00
March 03, 2021	MLA Per Diem - Victoria	\$61.00
March 04, 2021	Hotel Victoria - With Receipts	\$576.58 ✓
March 04, 2021	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1002.78

BRUCE BANMAN

Tsawwassen
To
Swartz Bay



Suite 508 - 1321 Blanshard Street
Victoria BC Canada V8W 8B7

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2021/02/28

BOOKING- [REDACTED]

REF#: [REDACTED]

Standard - Partially Prepaid

1	Reservation Pr	10.00
20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	1.20-

Total 83.50

Date	Description	Debit	Credit
02/28/21	Room Charge	119.00	
02/28/21	Destination Marketing Fee	1.19	
02/28/21	Provincial Room Tax	13.22	
02/28/21	Room GST	6.01	
02/28/21	Parking Charges	18.00	
02/28/21	GST	0.90	
03/01/21	Room Charge	119.00	
03/01/21	Destination Marketing Fee	1.19	
03/01/21	Provincial Room Tax	13.22	
03/01/21	Room GST	6.01	
03/02/21	Room Charge	119.00	
03/02/21	Destination Marketing Fee	1.19	
03/02/21	Provincial Room Tax	13.22	
03/02/21	Room GST	6.01	
03/03/21	Room Charge	119.00	
03/03/21	Destination Marketing Fee	1.19	
03/03/21	Provincial Room Tax	13.22	
03/03/21	Room GST	6.01	
03/04/21	Mastercard	XXXXXXXXXXXX	576.58



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 46094
MLA Name: Banman, Bruce VM134721 HWR **Claim Date:** March 18, 2021
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
March 04, 2021	114(km) Victoria to Abbotsford	\$62.70
March 14, 2021	114(km) Abbotsford to Victoria	\$62.70
March 04, 2021	Ferry	\$83.50
March 14, 2021	Dinner Only - Victoria	\$36.00
March 14, 2021	Ferry	\$172.00
March 15, 2021	MLA Per Diem - Victoria	\$61.00
March 16, 2021	MLA Per Diem - Victoria	\$61.00
March 17, 2021	MLA Per Diem - Victoria	\$61.00
March 18, 2021	Hotel Victoria - With Receipts	\$557.68
March 18, 2021	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1218.58

To
Tsawwassen



LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2021/03/04

BOOKING- [REDACTED]

REF#: [REDACTED]

Reservation Only

1	Reservation Pr	10.00
20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	1.20-

Total 83.50

Prepayment 10.00

Master Card [REDACTED]

Tsawwassen
To
Swartz Bay



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

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2021/03/14

BOOKING- [REDACTED]

REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	57.50
1	Adult	17.20
1	Priority Loadi	81.50
	Fuel Rebate	1.20-

Total 172.00

Prepayment

BRUCE BANMAN

Date	Description	Debit	Credit
03/14/21	Room Charge	119.00	
03/14/21	Destination Marketing Fee	1.19	
03/14/21	Provincial Room Tax	13.22	
03/14/21	Room GST	6.01	
03/15/21	Room Charge	119.00	
03/15/21	Destination Marketing Fee	1.19	
03/15/21	Provincial Room Tax	13.22	
03/15/21	Room GST	6.01	
03/16/21	Room Charge	119.00	
03/16/21	Destination Marketing Fee	1.19	
03/16/21	Provincial Room Tax	13.22	
03/16/21	Room GST	6.01	
03/17/21	Room Charge	119.00	
03/17/21	Destination Marketing Fee	1.19	
03/17/21	Provincial Room Tax	13.22	
03/17/21	Room GST	6.01	
03/18/21	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX	557.68
Room H/GST Total - 24.04		Total	557.68
			557.68



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 46168

MLA Name: Banman, Bruce VM134721 HWR **Claim Date:** March 25, 2021

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
March 18, 2021	114(km) Victoria to Abbotsford	\$62.70
March 21, 2021	114(km) Abbotsford to Victoria	\$62.70
March 25, 2021	114(km) Victoria to Abbotsford	\$62.70
March 18, 2021	Ferry	\$90.50
March 21, 2021	Dinner Only - Victoria	\$36.00
March 21, 2021	Ferry	\$90.50
March 22, 2021	MLA Per Diem - Victoria	\$61.00
March 23, 2021	MLA Per Diem - Victoria	\$61.00
March 24, 2021	MLA Per Diem - Victoria	\$61.00
March 25, 2021	Ferry	\$90.50
March 25, 2021	Hotel Victoria - With Receipts	\$576.58
March 25, 2021	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1316.18

To
Tsawwassen



LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2021/03/18
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	1.20-

Total	90.50
Prepayment	17.00

Master Card
***** [REDACTED] 73.50

AUTH 038157 66387789 0010019810 H

Mastercard

0000000041010 / 0000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
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Tsawwassen

To
Swartz Bay



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

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2021/03/21
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	1.20-

Total	90.50
Prepayment	17.00

Master Card
***** [REDACTED] 73.50

AUTH 056751 66387720 0010012050 H

Mastercard

0000000041010 / 0000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
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BRUCE BANMAN

Swartz Bay

To
Tsawwassen



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

LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2021/03/25
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	1.20-

Total	90.50
Prepayment	

Date	Description		Debit	Credit
03/21/21	Room Charge		119.00	
03/21/21	Destination Marketing Fee		1.19	
03/21/21	Provincial Room Tax		13.22	
03/21/21	Room GST		6.01	
03/21/21	Parking Charges		18.00	
03/21/21	GST		0.90	
03/22/21	Room Charge		119.00	
03/22/21	Destination Marketing Fee		1.19	
03/22/21	Provincial Room Tax		13.22	
03/22/21	Room GST		6.01	
03/23/21	Room Charge		119.00	
03/23/21	Destination Marketing Fee		1.19	
03/23/21	Provincial Room Tax		13.22	
03/23/21	Room GST		6.01	
03/24/21	Room Charge		119.00	
03/24/21	Destination Marketing Fee		1.19	
03/24/21	Provincial Room Tax		13.22	
03/24/21	Room GST		6.01	
03/25/21	Mastercard	XXXXXXXXXXXX [REDACTED]		576.58
	Room H/GST Total - 24.04			
	Total		576.58	576.58