



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 48424  
**MLA Name:** Banman, Bruce VM134721 HWR **Claim Date:** July 28, 2022  
**Constituency:** Abbotsford South  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Abbotsford **Travel To:** FSJ/Dawson Creek/Chetwynd  
**Trip Details:** MLA travel for stakeholder engagement meetings at Squamish, Dawson Creek, Chetwynd, Fort St. John and tour of Site C progress.

Date	Expenses	Amount
July 25, 2022	272(km) Abbotsford to Squamish return for Stakeholder meeting.	\$149.60
July 26, 2022	85(km) Abbotsford to YVR	\$46.75
July 28, 2022	85(km) YVR to Abbotsford	\$46.75
July 26, 2022	Airfare Flight change for departure July 26 as attending meetings on July 26 and morning of July 27. Was originally arriving July 27 afternoon.	\$128.10
July 26, 2022	Airfare - oneway AC 2Z35S8 - July 26 - Vancouver to Fort St John	\$614.38
July 26, 2022	MLA Per Diem	\$61.00
July 27, 2022	Accommodation Expenses	\$173.42
July 27, 2022	Breakfast & Dinner Only	\$48.50
July 28, 2022	Accommodation Expenses	\$168.77
July 28, 2022	Airfare - oneway WJ QiPUBY - July 28 - Fort St John to Vancouver	\$554.53
July 28, 2022	Breakfast & Dinner Only	\$48.50
July 28, 2022	Car Rental For St John/Dawson Creek/Chetwynd travel	\$286.36
July 28, 2022	Fuel for Car Rental	\$70.00
July 28, 2022	Parking at YVR	\$110.25



1 adult

 Air transportation charges

Base fare Economy - Comfort 550.00

Carrier surcharges 23.00

 Taxes, fees and charges

Air Travellers Security Charge - Canada 7.12

Goods and Services Tax - Canada - XXXXXXXXXX 29.26

Airport Improvement Fee - Canada 5.00

Total before options (per passenger) \$614<sup>38</sup>

**GRAND TOTAL (Canadian dollars)**

**\$614<sup>38</sup>**

*\$614.38*

## Purchase summary

### Your additional charges

The GST/HST is included in change and cancellation fees charged in relation to Canadian domestic flights which are subject to the GST/HST. The GST and the QST are included in change and cancellation fees charged in relation to flights within Canada originating in Quebec which are subject to the GST and the QST. The GST is included in change and cancellation fees charged in relation to flights originating in Canada with a destination in the United States (except Hawaii) which are subject to the GST. If you require a receipt with a tax breakdown, please contact Air Canada Reservations.

### Your additional charges

1 adult

 Air transportation charges	
Base fare	122.00
 Taxes, Fees and Charges	
Goods and Services Tax - Canada	6.10
<b>Subtotal</b>	<b>128.10</b>
<b>Change Fee</b>	<b>0.00</b>
Richard Bruce Barman (ADT)	0.00
 Taxes, Fees and Charges	
<b>Subtotal</b>	<b>0.00</b>
 Travel Options	0.00
 Seat selection	0.00
<b>TOTAL CHARGES</b>	<b>\$128<sup>10</sup></b>

\$ 128.10

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
7/26/2022	RMCHRG	Auto Posted			\$149.00		\$149.00
7/26/2022	GSTR	Auto Posted			\$7.45		\$156.45
7/26/2022	DMF	Auto Posted			\$4.47		\$160.92
7/26/2022	PSTR	Auto Posted			\$11.92		\$172.84
7/26/2022	DMFGST	Auto Posted			\$0.22		\$173.06
7/26/2022	DMFPST	Auto Posted			\$0.36		\$173.42
7/27/2022	MC	MC				\$173.42	\$0.00
						<b>Balance</b>	<b>\$0.00</b>

## Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YXJ WS YVR480.00CAD480.00END
Fare	CAD 480.00
Taxes/Fees/Carrier-Imposed Charges	CAD 23.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 25.51 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 18.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 0.90 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 554.53

\$ 554.53

Positive identification required for airport check in

<b>Date</b>	<b>Department</b>	<b>Reference</b>	<b>Voucher</b>	<b>Room</b>	<b>Charge</b>	<b>Credit</b>	<b>Balance</b>
7/27/2022	ROOM	Auto Posted Rate: RACK			\$145.00		\$145.00
7/27/2022	DMFPST	Auto Posted Rate: RACK			\$0.35		\$145.35
7/27/2022	DMFGST	Auto Posted Rate: RACK			\$0.22		\$145.57
7/27/2022	DMF	Auto Posted Rate: RACK			\$4.35		\$149.92
7/27/2022	PSTR	Auto Posted Rate: RACK			\$11.60		\$161.52
7/27/2022	GSTR	Auto Posted Rate: RACK			\$7.25		\$168.77
7/28/2022	MC	MC [REDACTED]				\$168.77	\$0.00
<b>Balance</b>							<b>\$0.00</b>



RA # [REDACTED] Bill Ref# [REDACTED]  
 Renter Name [REDACTED] BANMAN  
 ABBOTSFORD BC [REDACTED]

ST/HST [REDACTED]  
 Rental Location  
 FORT ST JOHN ARPT  
 MELS U-DRIVES (1978) LTD  
 RR #1, SITE 7, COMP 11  
 FORT ST JOHN

26-JUL-2022 [REDACTED] AM

Return Location  
 FORT ST JOHN ARPT

BC V1J 4M6 Phone (250)7855590 Charges No Unit Price/Unit Amount

Charges	No	Unit	Price/Unit	Amount
TIME & DISTANCE	3	Days	52.88	158.64 *
EXTRA MILES/KM - TIME & DISTANCE	110	M/Kms	0.38	41.80 *
FREE MILES/KM - TIME & DISTANCE	300	M/Kms		0.00 *
CUSTOMER FACILITY FEE	3	Days	6.00	18.00 *
CONCESSION RECOUP FEE 13.5 PCT			205.69	27.77 *
PROV VEHICLE RENTAL TAX \$1.50/DAY	3	Days	1.50	4.50 *
VEH LIC RECOUPMENT 1.75/DAY	3	Days	1.75	5.25 *
PROVINCIAL SALES TAX @7.00000 %			251.46	17.60
GOODS AND SERVICES TAX @5.00000 %			255.96	12.80

Vehicle # [REDACTED]  
 Model [REDACTED]  
 Class Driven IFDR  
 Class Charge ICAR  
 License# [REDACTED]  
 State/Province ALBERTA  
 M/Kms Driven 410  
 M/Kms Out 21632  
 M/Kms In 22042

Rate Info

Messages

\* Taxable Items  
 Subject to Audit

Total Charges CAD 286.36

Payments  
 Master Card [REDACTED]  
 AUTH: 029883 26-JUL-2022 400.00 Payment -286.36

*\$286.36*

Customer Service Number 1-800-468-3334

Reverse Auth: 26-JUL-2022 -113.64

Amount Due CAD 0.00



MLA B. BANMAN

Economy Parking Lot  
215 PKD Exit 5

from: 07/26/22  
to: 07/28/22

Epan:0299515701501114ZZ07193970??  
Entry Unit:114

Pay amount:	110.25	\$
Parking Sales Tax	20.32	\$
GST+	5.25	\$

Tax-No. [REDACTED]  
UST-Id No.:DE811280171

N/A

N/A

N/A

TYPE: PURCHASE  
ACCT: MASTERCARD

\$ 110.25

2022-07-28 [REDACTED]

STORE #: 40201  
TRANS #: 436099  
INVOICE NO: 007549  
GST #: [REDACTED]  
PST #: [REDACTED]  
PSTV #: See PST #  
GSTV #: See GST #

\*\* FINAL RECEIPT \*\*

PUMP 4  
Regular (87)  
36.475L AT \$1.919/L

SALE \$ 70.00

GST INCLUDED \$ 3.33

TOTAL CAD\$ 70.00  
TOTAL: CAD\$ 70.00

Pre-Auth Completion



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 48465  
**MLA Name:** Banman, Bruce VM134721 HWR **Claim Date:** August 03, 2022  
**Constituency:** Abbotsford South  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Abbotsford **Travel To:** Vancouver  
**Trip Details:** MLA travel to attend Aerospace Defence & Security Expo event

Date	Expenses	Amount
August 03, 2022	148(km) Abbotsford to Vancouver - return	\$81.40
July 27 August-03, 2022	Lunch only Lunch claim for July 27 missed on Claim #4 Breakfast/dinner claimed	[REDACTED] 12.50
<b>Total Payable</b>		<b>[REDACTED] -93.90</b>