



# Members Of The Legislative Assembly Travel Claim Form

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**Claim Number:** 48642  
**MLA Name:** Banman, Bruce VM134721 HWR **Claim Date:** September 22, 2022  
**Constituency:** Abbotsford South  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Abbotsford South **Travel To:** Whistler/White Rock  
**Trip Details:** MLA Travel for UBCM and Caucus Planning Session

<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
September 12, 2022	192(km) Abbotsford to Whistler for UBCM	\$105.60
September 16, 2022	192(km) Whistler to Abbotsford	\$105.60
September 20, 2022	43(km) Abbotsford to White Rock	\$23.65
September 22, 2022	43(km) White Rock to Abbotsford	\$23.65
August 03, 2022	Parking Missed receipt for attending Aerospace, Defence and Security Expo in Vancouver.	\$18.00
September 12, 2022	Dinner Only	\$36.00
September 13, 2022	MLA Per Diem	\$61.00
September 14, 2022	MLA Per Diem	\$61.00
September 15, 2022	MLA Per Diem	\$61.00
September 16, 2022	Accommodation Expenses	\$1895.20
September 16, 2022	Lunch only	\$27.00
September 20, 2022	Dinner Only	\$36.00
September 20, 2022	Parking	\$16.00
September 21, 2022	Lunch only	\$27.00
September 22, 2022	Accommodation Expenses	\$519.08
September 22, 2022	Lunch only	\$27.00
September 22, 2022	Miscellaneous Expense July 27 Re: Claim #48424 - deduction for meal portion claimed	\$-12.50

**Total Payable** **\$3030.28**

## INFORMATION INVOICE

GST #



09/30/22

Date	Description	Charges	Credits
09/12/22	DEPT.TRANSF. AT CHECK		423.40
09/12/22	Room Charge	365.00	
09/12/22	Room Tax	40.15	
09/12/22	Room GST	18.25	
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	48.00	
09/12/22	Parking GST	2.40	
09/12/22	Resort Fee	-25.00	
09/12/22	Resort Fee Tax	-2.75	
09/12/22	Resort Fee GST	-1.25	
09/13/22	Room Charge	365.00	
09/13/22	Room Tax	40.15	
09/13/22	Room GST	18.25	
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	48.00	
09/13/22	Parking GST	2.40	
09/13/22	Resort Fee	-25.00	
09/13/22	Resort Fee Tax	-2.75	
09/13/22	Resort Fee GST	-1.25	
09/14/22	Room Charge	365.00	
09/14/22	Room Tax	40.15	
09/14/22	Room GST	18.25	
09/14/22	Resort Fee	25.00	

## INFORMATION INVOICE

GST #



09/30/22

Date	Description	Charges	Credits
09/14/22	Resort Fee Tax	2.75	
09/14/22	Resort Fee GST	1.25	
09/14/22	Parking - Valet	48.00	
09/14/22	Parking GST	2.40	
09/14/22	Resort Fee	-25.00	
09/14/22	Resort Fee Tax	-2.75	
09/14/22	Resort Fee GST	-1.25	
09/15/22	Room Charge	365.00	
09/15/22	Room Tax	40.15	
09/15/22	Room GST	18.25	
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	48.00	
09/15/22	Parking GST	2.40	
09/15/22	Resort Fee	-25.00	
09/15/22	Resort Fee Tax	-2.75	
09/15/22	Resort Fee GST	-1.25	
09/16/22	Master Card	XXXXXXXXXXXX	1,471.80

XXXXXXXXXXXX

XX/XX

Guest Name Mr. Bruce Banman

INFORMATION INVOICE

GST #



09/30/22

Date	Description	Charges	Credits
		1,895.20	1,895.20
		Balance	0.00

Date	Tax Inv	Details	Charge	Payment	Amount
20 Sep 2022		Nightly Rate - (20-Sep-22).	\$209.00	\$0.00	
		- GST.	\$10.45	\$0.00	
		- Room Tax.	\$16.72	\$0.00	
		Parking.	\$17.95	\$0.00	
		- Transit Tax.	\$4.31	\$0.00	
		- GST.	\$1.11	\$0.00	\$259.54
21 Sep 2022		Nightly Rate - (21-Sep-22).	\$209.00	\$0.00	
		- GST.	\$10.45	\$0.00	
		- Room Tax.	\$16.72	\$0.00	
		Parking.	\$17.95	\$0.00	
		- Transit Tax.	\$4.31	\$0.00	
		- GST.	\$1.11	\$0.00	\$519.08
22 Sep 2022		EFTPOS Receipt #21474, Mastercard [REDACTED]	\$0.00	\$519.08	\$0.00

MLA BANMAN

**RECEIPT**  
Keep Receipt With You.  
No Need To Display  
On Dash.

**Stall #** [REDACTED]

Expiration Date/Time  
[REDACTED] **PM**

**SEP 20, 2022**

Purchase Date/Time: [REDACTED] Sep 20, 2022  
Total Due: **\$16.00** Rate: Up to 4 Hours Max.  
Pmt Type: CC (Swipe)

Ticket # 00018271  
S/N #: [REDACTED]  
Setting [REDACTED]  
Mach [REDACTED]

### [REDACTED] MasterCard Auth #: 09017J

Valid For This Stall Only  
Add Time From Any  
Dispenser, By Calling  
Verrus at 604-676-1750.

**INDIGO**

[REDACTED]

**HOURLY PARKING**

VAN-138  
: 018662  
\$18.00  
: [REDACTED] AUG 03  
ense plate: [REDACTED]

[REDACTED]

Auth: 03766J  
Expires:

[REDACTED] **PM WED**  
**AUG 03 2022**

Thank you for parking  
with Indigo  
604-669-7275

GST [REDACTED]

THANK YOU

KING RECEIPT

PARKING RECEIPT

PARKING RECEIPT



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 48719  
**MLA Name:** Banman, Bruce VM134721 HWR **Claim Date:** October 06, 2022  
**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 the sitting of the Legislature

Date	Expenses	Amount
October 02, 2022	114(km) Abbotsford to Victoria	\$62.70
October 06, 2022	114(km) Victoria to Abbotsford	\$62.70
October 02, 2022	Dinner Only	\$36.00
October 02, 2022	Ferry	\$99.00
October 03, 2022	MLA Per Diem - Victoria	\$61.00
October 04, 2022	MLA Per Diem - Victoria	\$61.00
October 05, 2022	Breakfast and Dinner Only-Victoria	\$48.50
October 06, 2022	Ferry	\$99.00
October 06, 2022	Hotel Victoria - With Receipts	\$656.72
October 06, 2022	MLA Per Diem - Victoria	\$61.00

**Total Payable** **\$1247.62**

MLA B. BANHA

Tsawwassen  
To  
Swartz Bay  
**BC Ferries**  
Suite 508 - 1321 Blanshard Street  
Victoria BC Canada V8W 8B7

**LANE 44**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/10/02  
BOOKING [REDACTED]  
REF#: [REDACTED]

Reservation Only	
1	Reservation fee 17.00
20'	Undersize Vehi 62.00
1	Adult 18.00
	Fuel Surcharg 2.00
<b>Total</b>	<b>99.00</b>

Swartz Bay  
To  
Tsawwassen  
**BC Ferries**

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

**LANE 02**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/10/06  
BOOKING [REDACTED]  
REF#: [REDACTED]

Reservation Only

1	Reservation fee	17.00
20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	2.00
<b>Total</b>		<b>99.00</b>
Prepayment		17.00
Master Card		



Date	Description	Debit	Credit
10/02/22	Room Charge	124.00	
10/02/22	Destination Marketing Fee	1.24	
10/02/22	Provincial Room Tax	13.78	
10/02/22	Room GST	6.26	
10/02/22	Parking Charges	18.00	
10/02/22	GST	0.90	
10/03/22	Room Charge	124.00	
10/03/22	Destination Marketing Fee	1.24	
10/03/22	Provincial Room Tax	13.78	
10/03/22	Room GST	6.26	
10/03/22	Parking Charges	18.00	
10/03/22	GST	0.90	
10/04/22	Room Charge	124.00	
10/04/22	Destination Marketing Fee	1.24	
10/04/22	Provincial Room Tax	13.78	
10/04/22	Room GST	6.26	
10/04/22	Parking Charges	18.00	
10/04/22	GST	0.90	
10/05/22	Room Charge	124.00	
10/05/22	Destination Marketing Fee	1.24	
10/05/22	Provincial Room Tax	13.78	
10/05/22	Room GST	6.26	
10/05/22	Parking Charges	18.00	
10/05/22	GST	0.90	
10/06/22	Mastercard		

XXXXXXXXXXXX



XX/XX

656.72



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 48782  
**MLA Name:** Banman, Bruce VM134721 HWR **Claim Date:** October 20, 2022  
**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
October 16, 2022	114(km) Abbotsford to Victoria	\$62.70
October 20, 2022	114(km) Victoria to Abbotsford	\$62.70
October 16, 2022	Dinner Only - Victoria	\$36.00
October 16, 2022	Ferry	\$99.00
October 17, 2022	MLA Per Diem - Victoria	\$61.00
October 18, 2022	Lunch and Dinner Only-Victoria	\$48.50
October 19, 2022	Breakfast and Dinner Only-Victoria	\$48.50
October 20, 2022	Breakfast and Dinner Only-Victoria	\$48.50
October 20, 2022	Hotel Victoria - With Receipts	\$656.72
	<b>Total Payable</b>	<b>\$1123.62</b>

MLA B. BANMAN

Tsawwassen  
To  
Swartz Bay



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

**LANE 44**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/10/16

BOOKING

REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	2.00

Total 99.00

Prepayment 17.00

Master Card

Date	Description	Debit	Credit
10/16/22	Room Charge	124.00	
10/16/22	Destination Marketing Fee	1.24	
10/16/22	Provincial Room Tax	13.78	
10/16/22	Room GST	6.26	
10/16/22	Parking Charges	18.00	
10/16/22	GST	0.90	
10/17/22	Room Charge	124.00	
10/17/22	Destination Marketing Fee	1.24	
10/17/22	Provincial Room Tax	13.78	
10/17/22	Room GST	6.26	
10/17/22	Parking Charges	18.00	
10/17/22	GST	0.90	
10/18/22	Room Charge	124.00	
10/18/22	Destination Marketing Fee	1.24	
10/18/22	Provincial Room Tax	13.78	
10/18/22	Room GST	6.26	
10/18/22	Parking Charges	18.00	
10/18/22	GST	0.90	
10/19/22	Room Charge	124.00	
10/19/22	Destination Marketing Fee	1.24	
10/19/22	Provincial Room Tax	13.78	
10/19/22	Room GST	6.26	
10/19/22	Parking Charges	18.00	
10/19/22	GST	0.90	
10/20/22	Mastercard	XXXXXXXXXXXX	656.72



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 48879  
**MLA Name:** Banman, Bruce VM134721 HWR **Claim Date:** October 27, 2022  
**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
October 23, 2022	114(km) Abbotsford to Victoria	\$62.70
October 27, 2022	114(km) Victoria to Abbotsford	\$62.70
October 20, 2022	Ferry	\$99.00
October 23, 2022	Dinner Only - Victoria	\$36.00
October 23, 2022	Ferry	\$99.00
October 24, 2022	MLA Per Diem - Victoria	\$61.00
October 25, 2022	MLA Per Diem - Victoria	\$61.00
October 26, 2022	Dinner Only - Victoria	\$36.00
October 27, 2022	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$578.40</b>

Swartz Bay  
To  
Tsawwassen  
**BC Ferries**

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

**LANE 01**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/10/20  
BOOKING [REDACTED]  
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	2.00

Total 99.00

Prepayment 17.00

Master Card

Tsawwassen  
To  
Swartz Bay

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

**LANE 44**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/10/23  
BOOKING [REDACTED]  
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	62.00
2	Adult	<del>18.00</del> 36.00
	Fuel Surcharg	<del>2.00</del> 2.45

Total ~~99.00~~ 117.45

Prepayment 17.00



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 48905  
**MLA Name:** Banman, Bruce VM134721-HWR **Claim Date:** October 20, 2022  
**Constituency:** Abbotsford South  
**Type Of Trip:** Accompanying Person Travel V130500  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (CA) **Claimant Name:** [REDACTED]  
**Travel From:** Abbotsford **Travel To:** Victoria  
**Trip Details:** Travelling for CA Conference

<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
October 17, 2022 Home to Victoria	163(km)	\$89.65
October 20, 2022 Victoria to Home	163(km)	\$89.65
October 17, 2022	Dinner Only	\$36.00
October 18, 2022	Breakfast & Lunch only	\$39.50
October 19, 2022	Full Day Meals Per Diem Allow.	\$61.00
October 20, 2022	Accommodation Expenses	\$637.59
October 20, 2022	Full Day Meals Per Diem Allow.	\$61.00
<b>Total Payable</b>		<b>\$1014.39</b>

Date	Description	Debit	Credit
10/17/22	Room	159.00	
10/17/22	Destination Marketing Fee	1.59	
10/17/22	Provincial Room Tax	17.66	
10/17/22	Room GST	8.03	
10/17/22	Valet Parking	25.00	
10/17/22	GST	1.25	
10/18/22	Room	159.00	
10/18/22	Destination Marketing Fee	1.59	
10/18/22	Provincial Room Tax	17.66	
10/18/22	Room GST	8.03	
10/18/22	Valet Parking	25.00	
10/18/22	GST	1.25	
10/19/22	Room	159.00	
10/19/22	Destination Marketing Fee	1.59	
10/19/22	Provincial Room Tax	17.66	
10/19/22	Room GST	8.03	
10/19/22	Valet Parking	25.00	
10/19/22	GST	1.25	
10/20/22	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX	637.59





## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 48906  
**MLA Name:** Banman, Bruce VM134721 HWR **Claim Date:** October 20, 2022  
**Constituency:** Abbotsford South  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED] V132608  
**Claimant Type:** Accompanying Person (CA) **Claimant Name:** [REDACTED]  
**Travel From:** Abbotsford **Travel To:** Victoria  
**Trip Details:** Travelling for CA Conference

Date	Expenses	Amount
October 17, 2022	Dinner Only	\$36.00
October 17, 2022	Ferry	\$78.90
October 18, 2022	Breakfast & Lunch only	\$39.50
October 19, 2022	Full Day Meals Per Diem Allow.	\$61.00
October 20, 2022	Ferry	\$68.65
October 20, 2022	Full Day Meals Per Diem Allow.	\$61.00
<b>Total Payable</b>		<b>\$345.05</b>



**RECEIPT – PLEASE RETAIN**

<b>Date issued:</b>	25/Aug/2022 1:21:06 PM
<b>Booked by:</b>	BC FERRIES PUBLIC WEBSITE
<b>Booking number(s):</b>	[REDACTED]
<b>GST number:</b>	[REDACTED]
<b>Purchase amount:</b>	\$147.55



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 48976

**MLA Name:** Banman, Bruce VM134721 HWR **Claim Date:** November 03, 2022

**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

<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
October 30, 2022	114(km) Abbotsford to Victoria	\$62.70
November 03, 2022	114(km) Victoria to Abbotsford	\$62.70
October 27, 2022	Ferry	\$99.00
October 27, 2022	Hotel Victoria - With Receipts Missed on claim # 48879	\$618.92
October 30, 2022	Dinner Only - Victoria	\$36.00
October 30, 2022	Ferry	\$99.00
October 31, 2022	MLA Per Diem - Victoria	\$61.00
November 01, 2022	MLA Per Diem - Victoria	\$61.00
November 02, 2022	Breakfast & Dinner Only	\$48.50
November 03, 2022	Breakfast & Lunch Only-Victoria	\$39.50
November 03, 2022	Hotel Victoria - With Receipts	\$656.72
<b>Total Payable</b>		<b>\$1845.04</b>

Date	Description	Debit	Credit
10/23/22	Room Charge	124.00	
10/23/22	Destination Marketing Fee	1.24	
10/23/22	Provincial Room Tax	13.78	
10/23/22	Room GST	6.26	
10/23/22	Parking Charges	18.00	
10/23/22	GST	0.90	
10/24/22	Room Charge	124.00	
10/24/22	Destination Marketing Fee	1.24	
10/24/22	Provincial Room Tax	13.78	
10/24/22	Room GST	6.26	
10/25/22	Room Charge	124.00	
10/25/22	Destination Marketing Fee	1.24	
10/25/22	Provincial Room Tax	13.78	
10/25/22	Room GST	6.26	
10/26/22	Room Charge	124.00	
10/26/22	Destination Marketing Fee	1.24	
10/26/22	Provincial Room Tax	13.78	
10/26/22	Room GST	6.26	
10/26/22	Parking Charges	18.00	
10/26/22	GST	0.90	
10/27/22	Mastercard	XXXXXXXXXXXX [REDACTED]	618.92

MLA B BANMAN

Swartz Bay  
To  
Tsawwassen



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

**LANE 02**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/10/27

BOOKING

REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	62.00
1	Adult	18.00
1	BC Senior	0.00
	Fuel Surcharg	2.00

Total 99.00

Tsawwassen  
To  
Swartz Bay



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

**LANE 44**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/10/30

BOOKING

REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	2.00

Total 99.00

Prepayment 17.00

Date	Description	Debit	Credit
10/30/22	Room Charge	124.00	
10/30/22	Destination Marketing Fee	1.24	
10/30/22	Provincial Room Tax	13.78	
10/30/22	Room GST	6.26	
10/30/22	Parking Charges	18.00	
10/30/22	GST	0.90	
10/31/22	Room Charge	124.00	
10/31/22	Destination Marketing Fee	1.24	
10/31/22	Provincial Room Tax	13.78	
10/31/22	Room GST	6.26	
10/31/22	Parking Charges	18.00	
10/31/22	GST	0.90	
11/01/22	Room Charge	124.00	
11/01/22	Destination Marketing Fee	1.24	
11/01/22	Provincial Room Tax	13.78	
11/01/22	Room GST	6.26	
11/01/22	Parking Charges	18.00	
11/01/22	GST	0.90	
11/02/22	Room Charge	124.00	
11/02/22	Destination Marketing Fee	1.24	
11/02/22	Provincial Room Tax	13.78	
11/02/22	Room GST	6.26	
11/02/22	Parking Charges	18.00	
11/02/22	GST	0.90	
11/03/22	Mastercard	XXXXXXXXXXXX	656.72



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 49071

**MLA Name:** Banman, Bruce VM134721 HWR **Claim Date:** November 16, 2022

**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  
Caucus Planning session Nov 14-17

Date	Expenses	Amount
November 14, 2022	114(km) Abbotsford to Victoria	\$62.70
November 16, 2022	114(km) Victoria to Abbotsford	\$62.70
November 03, 2022	Ferry Changes due to leave requested, granted, denied and granted again	\$115.15
November 14, 2022	Breakfast and Dinner Only-Victoria	\$48.50
November 14, 2022	Ferry changed booking to attend stakeholder lunch	\$105.15
November 15, 2022	MLA Per Diem - Victoria	\$61.00
November 16, 2022	Ferry Changes due to timing of meetings	\$110.15
November 16, 2022	Hotel Victoria - With Receipts	\$328.36
November 16, 2022	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$954.71</b>

MLA B. BANMAN

Swartz Bay  
To  
Tsawwassen  
**BC Ferries**

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

**LANE 03**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/11/03  
BOOKING [REDACTED]  
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
3	Res Change Fee	15.00
20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	3.15

Total 115.15

Prepayment 32.00

Master Card [REDACTED] 83.15  
\*\*\*\*\*

AUTH 039478 66336651 0010013020 H

Mastercard

0000000041010 / 0000000001 /

Tsawwassen  
To  
Swartz Bay  
**BC Ferries**

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

**LANE 45**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/11/14  
BOOKING [REDACTED]  
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
1	Res Change Fee	5.00
20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	3.15

Total 105.15

Prepayment 22.00

Master Card [REDACTED] 83.15  
\*\*\*\*\*

AUTH 063187 66336651 0010012950 H

Mastercard

0000000041010 / 0000000001 /

Swartz Bay  
To  
Tsawwassen  
**BC Ferries**

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

**LANE 04**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/11/16  
BOOKING [REDACTED]  
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
2	Res Change Fee	10.00
20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	3.15

Total 110.15



Date	Description	Debit	Credit
11/14/22	Room Charge	124.00	
11/14/22	Destination Marketing Fee	1.24	
11/14/22	Provincial Room Tax	13.78	
11/14/22	Room GST	6.26	
11/14/22	Parking Charges	18.00	
11/14/22	GST	0.90	
11/15/22	Room Charge	124.00	
11/15/22	Destination Marketing Fee	1.24	
11/15/22	Provincial Room Tax	13.78	
11/15/22	Room GST	6.26	
11/15/22	Parking Charges	18.00	
11/15/22	GST	0.90	
11/16/22	Mastercard XXXXXXXXXXXXXX [REDACTED]	XX/XX	328.36



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 49154  
**MLA Name:** Banman, Bruce VM134721 HWR **Claim Date:** November 24, 2022  
**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
November 20, 2022	114(km) Abbotsford to Victoria	\$62.70
November 24, 2022	114(km) Victoria to Abbotsford	\$62.70
November 20, 2022	Dinner Only - Victoria	\$36.00
November 20, 2022	Ferry	\$100.15
November 21, 2022	MLA Per Diem - Victoria	\$61.00
November 22, 2022	Breakfast & Lunch Only-Victoria	\$39.50
November 23, 2022	Breakfast and Dinner Only-Victoria	\$48.50
November 24, 2022	Ferry	\$100.15
November 24, 2022	Hotel Victoria - With Receipts	\$656.72
November 24, 2022	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$1228.42</b>

MLA B. BANMAN

Tsawwassen  
To  
Swartz Bay  
**BC Ferries**

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

**LANE 44**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/11/20

BOOKING

REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	3.15

Total 100.15

Prepayment 17.00

Master Card  
\*\*\*\*\* [REDACTED] 83.15

AUTH 062507 6633 [REDACTED] 0010016570 H

Mastercard  
A0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

Swartz Bay  
To  
Tsawwassen  
**BC Ferries**

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

**LANE 02**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/11/24

BOOKING

REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	3.15

Total 100.15

Date	Description	Debit	Credit
11/20/22	Room Charge	124.00	
11/20/22	Destination Marketing Fee	1.24	
11/20/22	Provincial Room Tax	13.78	
11/20/22	Room GST	6.26	
11/20/22	Parking Charges	18.00	
11/20/22	GST	0.90	
11/21/22	Room Charge	124.00	
11/21/22	Destination Marketing Fee	1.24	
11/21/22	Provincial Room Tax	13.78	
11/21/22	Room GST	6.26	
11/21/22	Parking Charges	18.00	
11/21/22	GST	0.90	
11/22/22	Room Charge	124.00	
11/22/22	Destination Marketing Fee	1.24	
11/22/22	Provincial Room Tax	13.78	
11/22/22	Room GST	6.26	
11/22/22	Parking Charges	18.00	
11/22/22	GST	0.90	
11/23/22	Room Charge	124.00	
11/23/22	Destination Marketing Fee	1.24	
11/23/22	Provincial Room Tax	13.78	
11/23/22	Room GST	6.26	
11/23/22	Parking Charges	18.00	
11/23/22	GST	0.90	
11/24/22	Mastercard	XXXXXXXXXXXX	656.72