



Legislative Assembly of British Columbia
MLA Travel Expenses
Paid in the period April 1, 2016 to December 31, 2016

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](#). 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: 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	V 131589	TO: Victoria	RETURN TRIP <input type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$.53/KM)	KMS		\$449.66
MILEAGE (\$.53/KM)	KMS		\$
AIRFARE/FERRY:			\$449.66
OTHER EXPENSES:			\$ [REDACTED]
HOTEL:			\$218.36
PER DIEM: Nov. 30. Lunch \$27.00 Dec 01 Breakfast \$27.00 Dec 02 Bkfst and Lunch \$ [REDACTED] 39.50			93.50
TOTAL AMOUNT CLAIMED			\$ [REDACTED]

****PLEASE ATTACH ALL RECEIPTS****

761.52

Dec. 2 / 2016

CA'S SIGNATURE

Dec. 2, 2016.

DATE

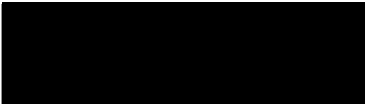
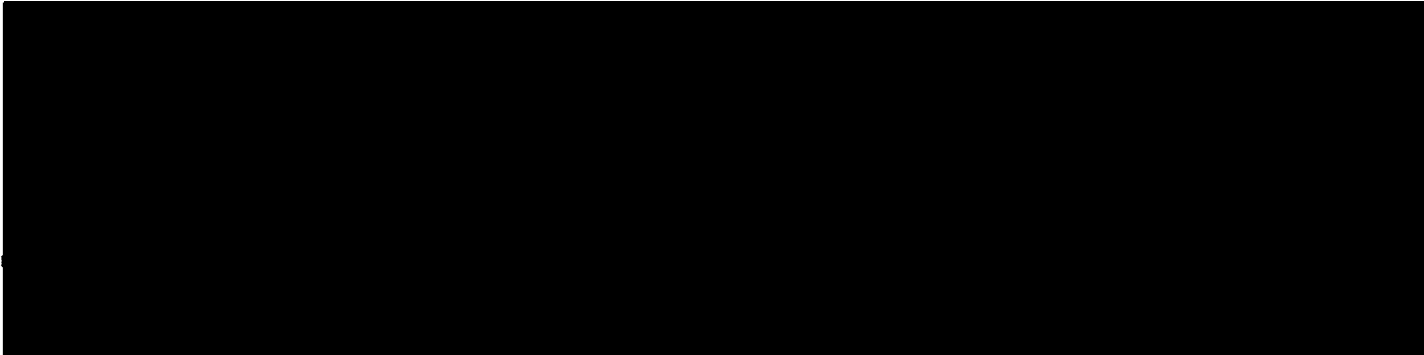
ACCOUNTS OFFICE USE ONLY

[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

12/8/16

SPENDING AUTHORITY SIGNATURE

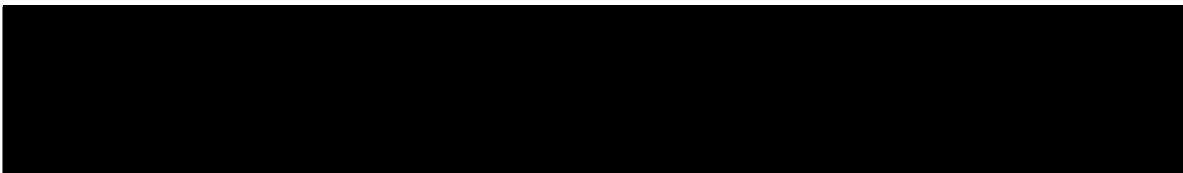


Canada

Government Caucus

Room : [REDACTED]
 Arrival Date : 11/30/16
 Invoice No. : [REDACTED]
 Folio No. : [REDACTED]
 Conf. No. : [REDACTED]
 Cashier No. : 53
 Billing Date : 12/02/16
 A/R Number

Date	Description	Debit	Credit
11/30/16	Room	94.00	
11/30/16	Destination Marketing Fee	0.94	
11/30/16	Provincial Room Tax	9.49	
11/30/16	Room GST	4.75	
12/01/16	Room	94.00	
12/01/16	Destination Marketing Fee	0.94	
12/01/16	Provincial Room Tax	9.49	
12/01/16	Room GST	4.75	
12/02/16	Visa [REDACTED] XXXX [REDACTED] [REDACTED]		218.36
Room H/GST Total - 9.50		Total	218.36
Other H/GST Total - 0.00			218.36
H/GST # [REDACTED] PST: [REDACTED]		Balance	0.00



*** ELECTRONIC TICKET ***

2120779925
PASSENGER RECEIPT 1 OF 1
10NOV16 41000083

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CA

6

YVB SSW

/BONAVENTURE QC

NOT VALID FOR**RETAIN THIS RECEIPT***
TRANSPORTATIONTHROUGHOUT YOUR JOURNEY*
ADT/NONREF - FEE FOR CHG/CXL

NVPJOB/WS

(XS WS X/YVR WS YYJ146.00WS X/YVR WS YXS204.00GAD350.00END

JAD 350.00
CA 14.25
CG 21.41
CT 64.00
JAD 449.66

BAXXXXXXXXXX XXXX 046892

838 2120779925 4
*****DUPLICATE*****

PRINCE GEORGE BC
P 30NOV PA14TL
VANCOUVER BC
30NOV PA14TL
VICTORIA BC
02DEC LA10L
VANCOUVER BC
02DEC LA10L
PRINCE GEORGE BC

NOT VALID FOR TRAVEL
838 2120779925 4

**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 X <input type="checkbox"/>
TRAVEL FROM: Prince George	V 6005 22	TO: Victoria	RETURN TRIP X <input type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$.53/KM)	KMS		[REDACTED]
MILEAGE (\$.53/KM)	KMS		\$
AIRFARE/FERRY:			\$ 449.66 ✓
OTHER EXPENSES: TAXI			\$
HOTEL: [REDACTED]			\$ 218.36 ✓
PER DIEM: Nov. 30. Lunch \$27.00 Dec 01 Breakfast \$27.00 Dec 02 Bkfst and Lunch [REDACTED] 39.50			93.50
TOTAL AMOUNT CLAIMED			\$ [REDACTED]

*PLEASE ATTACH ALL RECEIPTS**

761.52

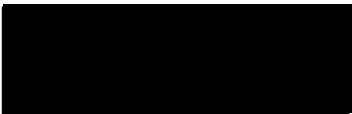
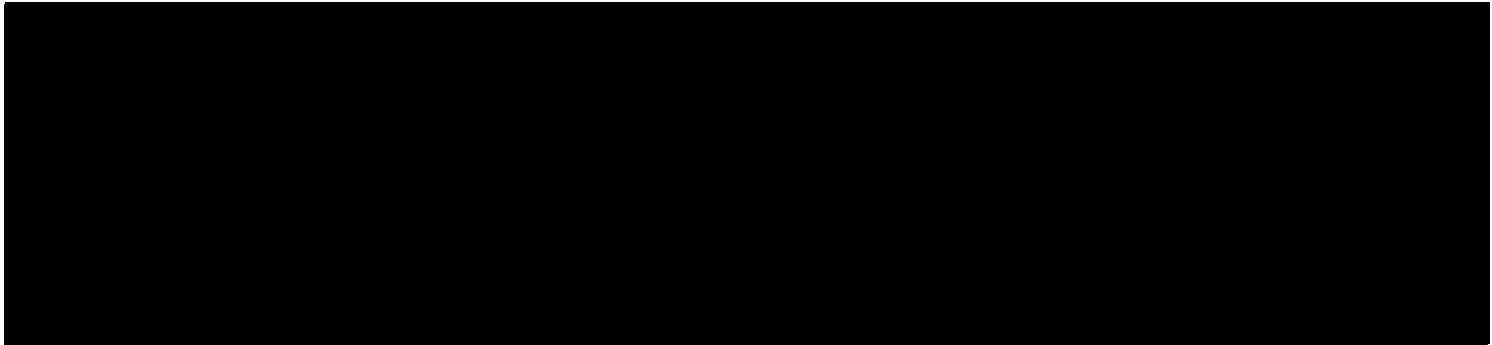
[REDACTED SIGNATURE]	Dec. 2/2016	[REDACTED SIGNATURE]	Dec 2/16
MEMBER'S SIGNATURE	DATE	CA'S SIGNATURE	DATE

ACCOUNTS OFFICE USE ONLY


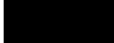
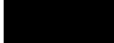

[REDACTED SIGNATURE]

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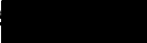
[REDACTED SIGNATURE] **12/8/16**
SPENDING AUTHORITY SIGNATURE

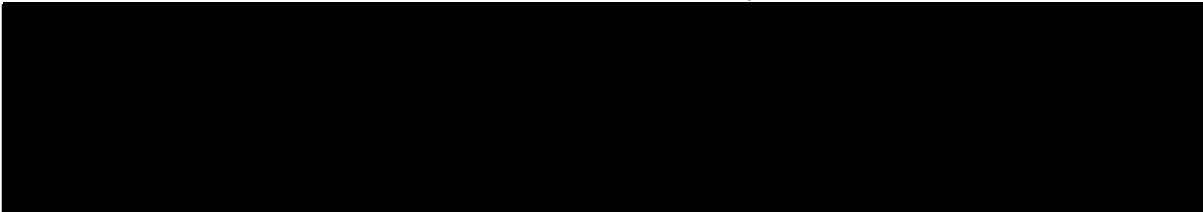
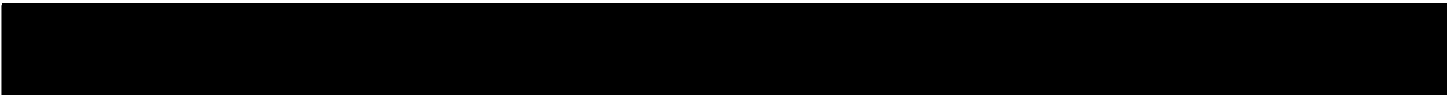


Canada

Room : 
 Arrival Date : 11/30/16
 Invoice No. : 
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 Billing Date : 12/02/16
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Government Caucus

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12/01/16	Destination Marketing Fee		0.94	
12/01/16	Provincial Room Tax		9.49	
12/01/16	Room GST		4.75	
12/02/16	Visa	 XXXX  		218.36
Room H/GST Total - 9.50		Total	218.36	218.36
Other H/GST Total - 0.00				
H/GST # 	PST# 	Balance	0.00	



2120779924 2
*** ELECTRONIC TICKET *** PASSENGER RECEIPT 1 OF 1
10NOV16 41000083 CA

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YVB SSW /BONAVENTURE QC



6
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VANCOUVER BC
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VICTORIA BC
L 02DEC LA10L
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YXS WS X/YVR WS YYJ146.00WS X/YVR WS YXS204.00CAD350.00END

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838 2120779924 3