



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43179
MLA Name: Bond, Shirley VM117767 **Claim Date:** April 04, 2019
Constituency: Prince George - Valemount
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Prince George
Trip Details: Spring Session - sitting of the Legislature ✓



Date	Expenses	Amount
April 04, 2019	14(km) airport to home	\$7.70 ✓
April 01, 2019	Lunch and Dinner Only-Victoria	\$48.50
April 02, 2019	Lunch and Dinner Only-Victoria	\$48.50
April 03, 2019	Dinner Only - Victoria	\$36.00
April 04, 2019	Airfare VICTORIA-VANCOUVER-PRINCE GEORGE	\$345.05 ✓
April 04, 2019	Lunch and Dinner Only-Victoria	\$48.50

Total Payable \$534.25

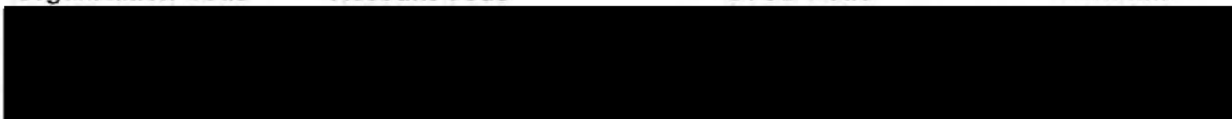
Date 04 Apr 2019

Signature _____

with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date APR 08 2019

Signature _____

Spending Signature

BOND # 43179



Air Transportation Charges

Base Fare - Departing Flight - Economy - Flex	343.00
Base Fare - Return Flight - Economy - Standard	199.00
Surcharges	24.00



Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED]	31.01
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	40.00
Total	651.26



Seat selection

Hon. Shirley Bond	
[REDACTED] Preferred Seat (Aisle)	17.00
[REDACTED] Preferred Seat (Aisle)	20.00
Goods and Services Tax - Canada no. [REDACTED]	1.85

GRAND TOTAL - Canadian dollars

[REDACTED]

☎ CANADA, U.S.: 1 (888) 247-2262

AIR CANADA
A STAR ALLIANCE MEMBER

1/2

CLAIM 43107
= 345.06
to Victoria

345.05
return ✓



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43246
MLA Name: Bond, Shirley VM117767 **Claim Date:** April 06, 2019
Constituency: Prince George - Valemount
Type Of Trip: In-Constituency Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Prince George **Travel To:** Valemount
Trip Details: meetings and events in constituency: Valemount Legion #266 presentation of Certificate of Recognition to WWII Veteran Alice Olson on her 96th birthday.



Date	Expenses	Amount
April 05, 2019	305(km) Prince George to Valemount ✓	\$167.75 ✓
April 06, 2019	305(km) Valemount to Prince George	\$167.75 ✓
April 05, 2019	Dinner Only	\$36.00
April 06, 2019	Accommodation Expenses 1 night	\$131.10 ✓
April 06, 2019	Breakfast & Lunch only	\$39.50
Total Payable		\$542.10

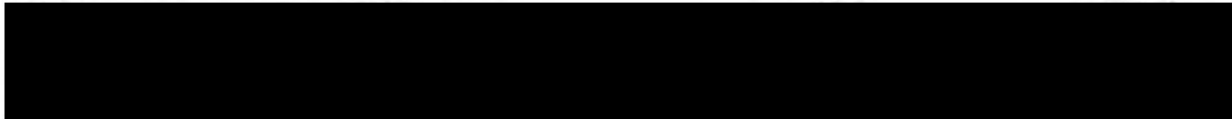
Date 08 Apr 2019

Signature _____

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

ACCOUNTS OFFICE USE ONLY

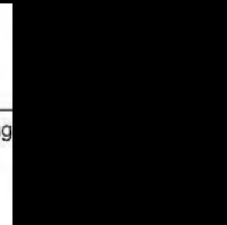
Organization Code	Account Code	STOB Code	Amount
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Date APR 10 2019

Signature _____

Spending _____





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43279
MLA Name: Bond, Shirley VM117767 **Claim Date:** April 11, 2019
Constituency: Prince George - Valemount
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Prince George **Travel To:** Victoria
Trip Details: Spring Session - sitting of the Legislature ✓



Date	Expenses	Amount
April 07, 2019	14(km) home to airport	\$7.70
April 11, 2019	14(km) airport to home	\$7.70
April 07, 2019	airfare - round trip PRINCE GEORGE-VANCOUVER-VICTORIA-VANCOUVER-PRINCE	\$731.06 ✓
April 07, 2019	Dinner Only	\$36.00
April 07, 2019	Taxi YYJ airport to Legislature	\$68.90 ✓
April 08, 2019	Lunch and Dinner Only-Victoria	\$48.50
April 09, 2019	Dinner Only - Victoria	\$36.00
April 10, 2019	Lunch and Dinner Only-Victoria	\$48.50
April 11, 2019	Dinner Only - Victoria	\$36.00

Total Payable [REDACTED] **\$1020.36**

Date 11 Apr 2019

Signature [REDACTED]

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43279

MLA Name: Bond, Shirley VM117767

Claim Date: April 11, 2019

Constituency: Prince George - Valemount

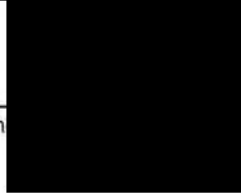
Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date APR 15 2019

Signature _____
Spent _____



BOND # 43279



Air Transportation Charges

Base Fare - Departing Flight - Economy - Flex	336.00
Base Fare - Return Flight - Economy - Standard	251.00
Surcharges	24.00



Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED]	33.26
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	40.00
Total	698.51



Seat selection

Hon. Shirley Bond	
[REDACTED] Standard Seat (Aisle)	11.00
[REDACTED] Preferred Seat (Aisle)	20.00
Goods and Services Tax - Canada no. [REDACTED]	1.55
GRAND TOTAL - Canadian dollars	<u>731.06</u>



CANADA, U.S.: 1 (888) 247-2262

\$ 731.06



AIR CANADA

A STAR ALLIANCE MEMBER

BOND #43279

YELLOW CAB
817 FIGGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240070

**** PURCHASE ****

04-07-2019
Acct # *****
Card Type VI
Name: SHIRLEY BOND
A0000000031010 VISA CREDIT

Operator: 170
Trace # 2609
Inv. # 8114
Auth # 094309 RRN 001862002

Purchase	\$60.90
Tip	\$8.00
Total	\$68.90

(001) APPROVED-THANK YOU

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Customer copy

www.yellowcabvictoria.com
250-381-2222

#68.90



**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 43318

MLA Name: Bond, Shirley VM117767

Claim Date: April 14, 2019

Constituency: Prince George - Valemount

Type Of Trip: In-Constituency Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Prince George

Travel To: McBride

Trip Details: Speaking engagement at the McBride Farmers Institute meeting and evening banquet



Date	Expenses	Amount
April 13, 2019 home to McBride	220(km)	\$121.00 ✓
April 14, 2019 McBride to home	220(km)	\$121.00
April 14, 2019 one night	Accommodation Expenses	\$123.17 ✓
April 14, 2019	Breakfast & Lunch only	\$39.50
Total Payable		\$404.67

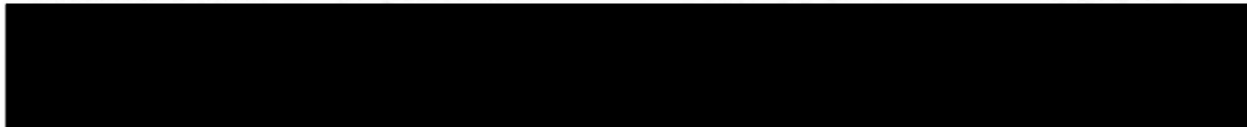
Date 15 Apr 2019

Signature _____
[REDACTED]

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

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount



Date APR 16 2019

Signature _____
Spe [REDACTED]

BOND # 43318

From: [Redacted]

Date: April 13, 2019 at [Redacted]

To: <shirleybond [Redacted]>

Subject: Receipt from [Redacted]

Reply-To: [Redacted]

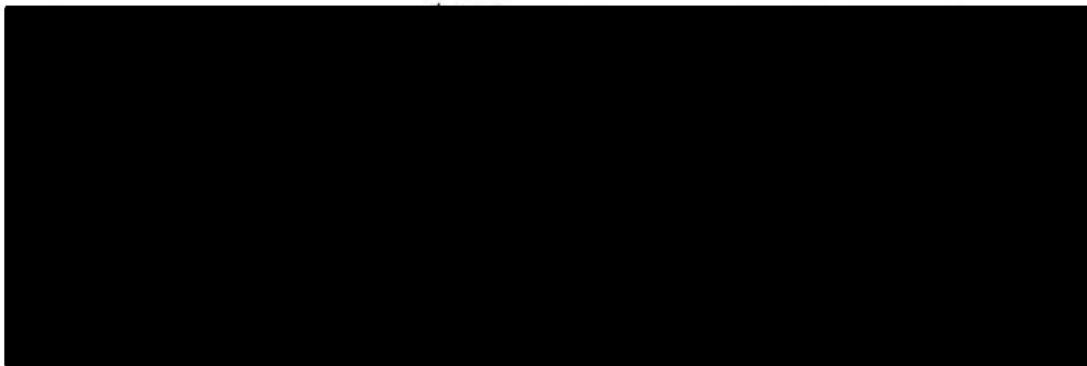


How was your experience?



\$123.17

Govt Rate	\$109.00
Government Rate	
Purchase Subtotal	\$109.00
GST (5%)	\$5.45
PST (8%)	\$8.72
Total	\$123.17



\$123.17



Visa [Redacted]

13/04/2019 [Redacted]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43599
MLA Name: Bond, Shirley VM117767 **Claim Date:** May 16, 2019
Constituency: Prince George - Valemount
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Prince George **Travel To:** Victoria
Trip Details: accompany MLA Bond to Victoria



Date	Expenses	Amount
May 16, 2019	airfare - round trip PRINCE GEORGE-VANCOUVER-VICTORIA-VANCOUVER-PRINCE	\$598.76 ✓

Total: [REDACTED] \$598.76

Date 16 May 2019

Signature _____

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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[REDACTED]

Date MAY 21 2019

Signature _____

Signature

[REDACTED]

Ticket Number
[Redacted]

Seats
[Redacted]

Purchase summary

Visa [Redacted]	1 adult
Amount paid: \$598.76	
Tax information	
GST no. [Redacted]	
\$28.51	
Air Transportation Charges	
Base Fare - Depart - Economy - Standard	424.00
Surcharges	24.00
Taxes, fees and charges	
Goods and Services Tax - Canada no. [Redacted]	25.11
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	40.00
Total airfare and taxes before options	\$527³⁶
Seat selection	
[Redacted] Preferred Seat (Window)	20.00
[Redacted] Standard Seat (Aisle)	11.00
[Redacted] Preferred Seat (Window)	17.00
[Redacted] Preferred Seat (Aisle)	20.00
Goods and Services Tax - Canada no. [Redacted]	3.40
Total with options and seat selection fee:	\$598⁷⁶
GRAND TOTAL (Canadian dollars)	\$598⁷⁶

\$598⁷⁶

\$ 598.76

Check-in and boarding gate deadlines

Within Canada

- 90 minutes** **Recommended check-in time**
You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.
- 45 minutes¹** **Check-in and baggage drop-off deadline**
You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.
- 15 minutes** **Boarding gate deadline**
You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43635
MLA Name: Bond, Shirley VM117767 **Claim Date:** May 22, 2019
Constituency: Prince George - Valemount
Type Of Trip: In-Constituency Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: PRINCE GEORGE **Travel To:** VALEMOUNT/McBRIDE
Trip Details: Meetings/tours with Mayor & Council and community members



Date	Expenses	Amount
May 22, 2019	664(km) Prince George-Valemount-McBride-Prince George	\$365.20 ✓
May 21, 2019	Lunch & Dinner only	\$48.50 ✓
May 22, 2019 1 night	Accommodation Expenses	\$131.10 ✓
May 22, 2019	Breakfast & Lunch only	\$39.50

Payable 84.30

Date 23 May 2019

Signature [REDACTED]

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

[REDACTED]

Date May 24, 2019




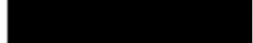

Signature [REDACTED]





291
83

BOND # 43635




Guest Charges

Folio #:  Guest: BOND, SHIRLEY Conf #: 
 Room #:  CRS #: 
 Payment Method: Credit Card Company: 
 Rate: 5/21/2019 \$114.00 Arrival: 5/21/2019
 Departure: 5/22/2019

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
5/21/2019	ROOM	Auto Posted			\$114.00		\$114.00
5/21/2019	RM GST	Auto Posted			\$5.70		\$119.70
5/21/2019	RM PST	Auto Posted			\$9.12		\$128.82
5/21/2019	TOURISM TX	Auto Posted			\$2.28		\$131.10
		VI8092				\$131.10	\$0.00
						Balance	\$0.00

Credit Card Payment

Payment Type: Credit Card Amount Paid: \$0.00
 Account:  Approval Code:
 Account Holder: Approval Amount: (\$131.10)

I agree that my liability for all charges is not waived.

Guest Signature

\$ 131.10





**Members Of The Legislative Assembly
Travel Claim Form**

MAY 23 2019

Claim Number: 43617
 MLA Name: Bond, Shirley VM117767 Claim Date: May 16, 2019
 Constituency: Prince George - Valemount
 Type Of Trip: MLA Travel
 Prepared By: [REDACTED]
 Claimant Type: Member of Legislative Assembly
 Travel From: Prince George Travel To: Victoria
 Trip Details: Spring Session - sitting of the legislature

Date	Expenses	Amount
May 12, 2019	14(km) home to airport	\$7.70
May 16, 2019	14(km) airport to home	\$7.70
May 12, 2019	Airfare - oneway PRINCE GEORGE-VANCOUVER-VICTORIA	\$303.58 ✓
May 12, 2019	Dinner Only	\$36.00
May 13, 2019	Dinner Only - Victoria	\$36.00
May 14, 2019	Dinner Only - Victoria	\$36.00
May 15, 2019	Lunch and Dinner Only-Victoria	\$48.50
May 16, 2019	Airfare - oneway VICTORIA-VANCOUVER-PRINCE GEORGE	\$286.78 ✓
May 16, 2019	Dinner Only - Victoria	\$36.00
May 16, 2019	Taxi Legislature to airport	\$68.80 ✓

\$867.06

Date 17 May 2019

Signature

[REDACTED SIGNATURE]

is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Members Of The Legislative Assembly .
Travel Claim Form

Claim Number: 43617

MLA Name: Bond, Shirley VM117767

Claim Date: May 16, 2019

Constituency: Prince George - Valemount

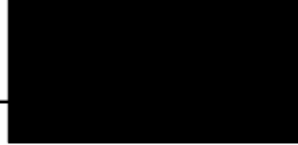
Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date May 24, 2019

Signature



BOND # 43617



1 hr 17

Economy (T)

Operated by Air Canada Express - Jazz Q400

Vancouver

Vancouver Int. (YVR), Canada
Terminal M



Victoria

Victoria Int. (YYJ), Canada






0 hr 29

Economy (T)

Operated by Air Canada Express - Jazz Q400

Purchase summary

	1 Adult
 Air Transportation Charges	
Base Fare	214.00
Surcharges	12.00
 Taxes, fees and charges	
Goods and Services Tax - Canada no. [REDACTED]	12.91
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	25.00
Total	271.03
 Seat selection	

BOND # 43617

Hon. Shirley Bond



Preferred Seat (Aisle)

20.00

Standard Seat (Aisle)

11.00

Goods and Services Tax - Canada no. [REDACTED]

1.55

GRAND TOTAL - Canadian dollars

303.58


\$ 303.58



CANADA, U.S.: 1 (888) 247-2262



AIR CANADA

A STAR ALLIANCE MEMBER 

BOND # 43617



0 hr 29

Economy (T)

Operated by Air Canada Express - Jazz Q400



Vancouver

Vancouver Int. (YVR), Canada
Terminal M



Prince George

(YXS), Canada







1 hr 13

Economy (T)

Operated by Air Canada Express - Jazz Q400

Purchase summary

	1 Adult
 Air Transportation Charges	
Base Fare	211.00
Surcharges	12.00
 Taxes, fees and charges	
Goods and Services Tax - Canada no 	12.26
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	15.00
Total	<u>257.38</u>
 Seat selection	

BOND # 43617

Hon. Shirley Bond

[REDACTED] Preferred Seat (Aisle) 17.00

[REDACTED] Standard Seat (Aisle) 11.00

Goods and Services Tax - Canada no [REDACTED] 1.40

GRAND TOTAL - Canadian dollars

\$ 286.⁷⁸

286.78

📞 CANADA, U.S.: 1 (888) 247-2262

 **AIR CANADA**
A STAR ALLIANCE MEMBER 

BOND # 43617

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH21852400Z4

**** PURCHASE ****

05-16-2019

Acct # *****

Exp Date **/** Card Type VI

Name: SHIRLEY BOND

A0000000031010

VISA CREDIT

Operator: 241

Trace # 6263

Inv. # 8172

Auth # 011575

RRN 001306004

Purchase	\$60.80
Tip	\$8.00
Total	\$68.80

(001) APPROVED-THANK YOU

Retain this copy for your
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\$68.80



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43487
MLA Name: Bond, Shirley VM117767 **Claim Date:** May 10, 2019
Constituency: Prince George - Valemount
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Prince George **Travel To:** Victoria
Trip Details: Spring Session - sitting of the Legislature



Date	Expenses	Amount
May 05, 2019	14(km) home to airport	\$7.70 ✓
May 10, 2019	14(km) airport to home	\$7.70
May 05, 2019	Airfare PRINCE GEORGE-VANCOUVER-VICTORIA-VANCOUVER-PRINCE	\$1116.41 ✓
May 05, 2019	Dinner Only	\$36.00
May 05, 2019	Taxi Legislature to airport YYJ	\$64.80 ✓
May 06, 2019	Lunch and Dinner Only-Victoria	\$48.50
May 07, 2019	Dinner Only - Victoria	\$36.00
May 08, 2019	Dinner Only - Victoria	\$36.00
May 09, 2019	Dinner Only - Victoria	\$36.00
May 10, 2019	Taxi Legislature to Victoria airport (YYJ)	\$63.90 ✓

Total Payable \$1453.01

Date 10 May 2019 Signature [REDACTED]
 Bond, Shirley VM117767
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43487

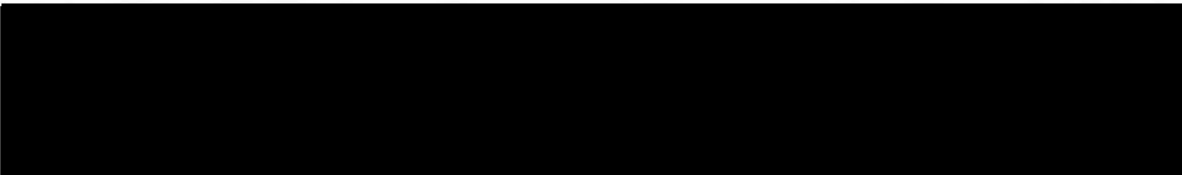
MLA Name: Bond, Shirley VM117767

Claim Date: May 10, 2019

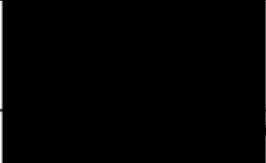
Constituency: Prince George - Valemount

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date MAY 10 2019

Signature  ure

BOND # 43487



1 hr 13

Economy (T)

Operated by Air Canada Express - Jazz Q400

Purchase summary

1 Adult



Air Transportation Charges

Base Fare - Flight 1 - Economy - Latitude	511.00
Base Fare - Flight 2 - Economy - Standard	219.00
Base Fare - Flight 3 - Economy - Standard	207.00
Surcharges	36.00



Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED]	51.61
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	45.00

Total 1,083.86



Seat selection

Hon. Shirley Bond

[REDACTED] Standard Seat (Aisle)	11.00
[REDACTED] Preferred Seat (Aisle)	20.00

BOND # 43487.

Goods and Services Tax - Canada no [REDACTED]

1.55

GRAND TOTAL - Canadian dollars

\$1,116.41

☎ CANADA, U.S.: 1 (888) 247-2262

 AIR CANADA
A STAR ALLIANCE MEMBER 

1116.41

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240075

**** PURCHASE ****

05-05-2019
Acct # ***** [REDACTED]
Exp Date **/** Card Type VI
Name: SHIRLEY BOND
A0000000031010 VISA CREDIT

Operator: 075
Trace # 13326
Inv. # 075
Auth # 090785 RRN 001876004

Purchase \$57.50
Tip \$7.00
Total \$64.80

(001) APPROVED-THANK YOU

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Customer copy

www.yellowcabvictoria.com
250-381-2222

#64.80

BOND # 43487

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240026

**** PURCHASE ****

05-10-2019
Acct # *****
Exp Date **/** Card Type VI
Name: SHIRLEY BOND
A0000000031010 VISA CREDIT

Operator: 126
Trace # 5884
Inv. # 126
Auth # 047885 RRN 001891010

Purchase	\$56.40
Tip	\$7.50
Total	\$63.90

(001) APPROVED-THANK YOU

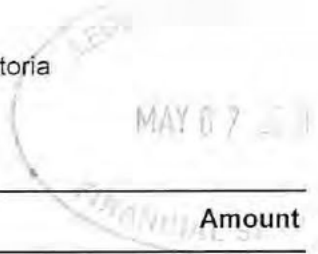
Retain this copy for your
records

\$63.90



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43381
MLA Name: Bond, Shirley VM117767 **Claim Date:** May 03, 2019
Constituency: Prince George - Valemount
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Prince George **Travel To:** Victoria
Trip Details: Spring Session - sitting of the Legislature



Date	Expenses	Amount
April 28, 2019	14(km) home to airport	\$7.70 ✓
May 03, 2019	14(km) airport to home	\$7.70
April 28, 2019	Airfare PRINCE GEORGE-VANCOUVER-VICTORIA-VANCOUVER	\$575.66 ✓
April 28, 2019	Dinner Only	\$36.00
April 29, 2019	Lunch and Dinner Only-Victoria	\$48.50
April 30, 2019	Dinner Only - Victoria	\$36.00
May 01, 2019	Lunch and Dinner Only-Victoria	\$48.50
May 02, 2019	Lunch & Dinner only	\$48.50
May 02, 2019	Taxi Legislature to YYJ airport	\$67.00 ✓
May 03, 2019	Accommodation Expenses	\$350.31 ✓
May 03, 2019	Airfare - oneway VANCOUVER-PRINCE GEORGE	\$279.43 ✓

Total Payable **\$1505.30**

Date 03 May 2019

Signature _____



ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43381

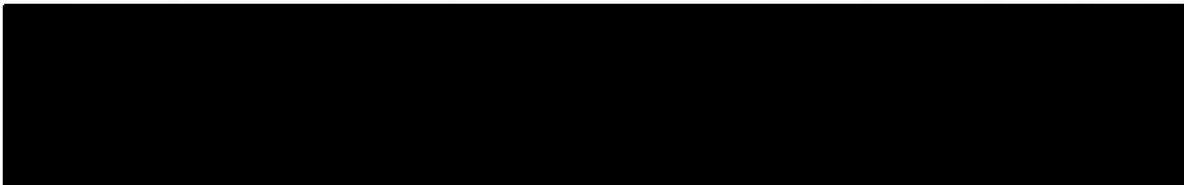
MLA Name: Bond, Shirley VM117767

Claim Date: May 03, 2019

Constituency: Prince George - Valemount

Type Of Trip: MLA Travel


Organization Code	Account Code	STOB Code	Amount
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Date MAY 08 2019

Signature _____

by Signature _____

		1 hr 13 Economy (S) Operated by Air Canada Express - Jazz Q400
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Purchase summary

Visa credit or debit card xxxx-xxxx-xxxx- Amount paid: \$279.43			1 Adult
Full details can be found in your attached Itinerary/Receipt		 Air Transportation Charges	243.00
Tax information Goods and Services Tax - Canada no. \$13.31		 Seat selection	11.00
		 Taxes, fees and charges	25.43
		GRAND TOTAL Canadian dollars	\$279.43

279.43

📞 CANADA, U.S.: 1 (888) 247-2262



BOND # 43381

 **1 hr 17**
 Economy (W)
 Operated by Air Canada Express - Jazz Q400

Vancouver
 Vancouver Int. (YVR), Canada
 Terminal M

 **Victoria**
 Victoria Int. (YYJ), Canada

 **0 hr 29**
 Economy (W)
 Operated by Air Canada Express - Jazz Q400

 Flight 2

Economy - Standard




Thursday
02 May, 2019

Victoria
 Victoria Int. (YYJ), Canada

 **Vancouver**
 Vancouver Int. (YVR), Canada
 Terminal M

 **0 hr 29**
 Economy (G)
 Operated by Air Canada Express - Jazz Q400

Purchase summary

<p>Visa credit or debit card xxxx-xxxx-xxxx [redacted] Amount paid: \$575.66</p> <p>Full details can be found in your attached Itinerary/Receipt</p> <p>Tax information</p>	<p> Air Transportation Charges</p> <p> Seat selection</p> <p> Taxes, fees and charges</p> <p>GRAND TOTAL</p>	<p>1 Adult</p> <p>461.00</p> <p>33.00</p> <p>81.66</p> <p>\$575.66</p>
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#575.66

BOND # 43381

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240077

**** PURCHASE ****

05-02-2019
Acct # *****
Card Type VI
Name: SHIRLEY BOND
A0000000031010 VISA CREDIT

Operator: 77
Trace # 492
Inv. # 8144
Auth # 056419 RRN 001876003

Purchase	\$59.00
Tip	\$8.00
Total	\$67.00

(001) APPROVED-THANK YOU

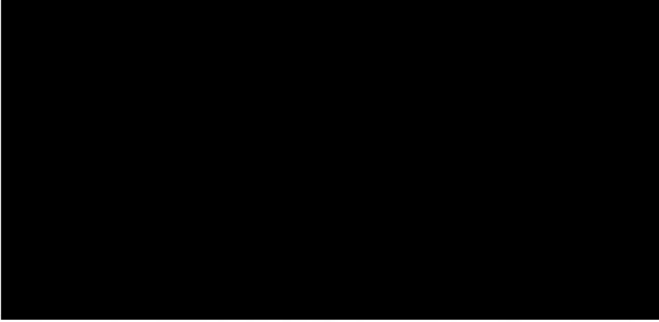
Retain this copy for your
records
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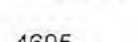
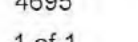
www.yellowcabvictoria.com
250-381-2222

\$67.00

43381

BOND.




Room : 
 Folio # : 
 Invoice # : 
 Cashier # : 4695
 Page # : 1 of 1

Govt Cdn
 Minister MLA Shirley Bond



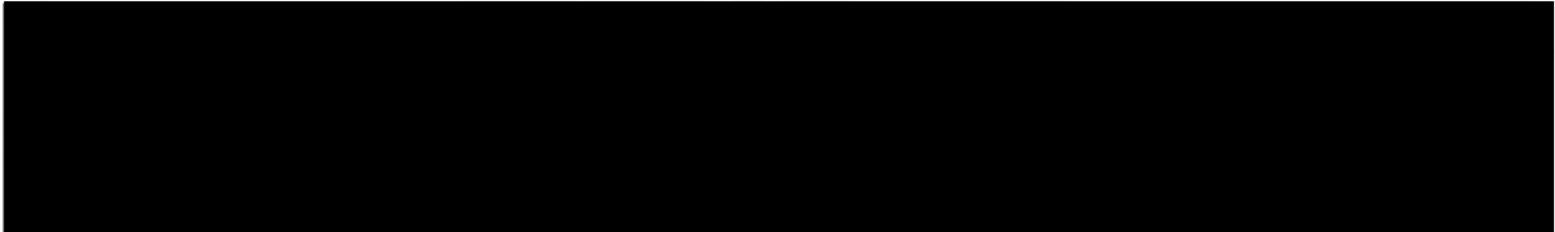
Arrival : 05-02-19
 Departure : 05-03-19

Canada

Date	Description	Additional Information	Charges	Credits
05-02-19	Room Charge		299.00	
05-02-19	Destination Marketing Fee		2.99	
05-02-19	Municipal Room tax		9.06	
05-02-19	Provincial Room tax		24.16	
05-02-19	Room GST		15.10	
05-03-19	Visa	XXXXXXXXXXXX  XX/XX		350.31
Total			350.31	350.31
Balance Due			0.00	

GST Summary

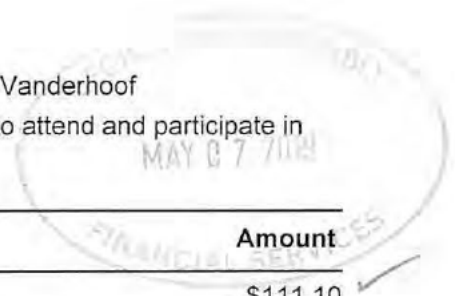
Room : 15.10
 F&B : 0.00
 Other : 0.00
 Total : 15.10





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43442
MLA Name: Bond, Shirley VM117767 **Claim Date:** May 03, 2019
Constituency: Prince George - Valemount
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Prince George **Travel To:** Vanderhoof
Trip Details: District of Vanderhoof Mayor and Council invitation to attend and participate in tour 2019 Juvenile Sturgeon Release.



Date	Expenses	Amount
May 03, 2019	202(km) PRINCE GEORGE-VANDERHOOF-PRINCE GEORGE	\$111.10

[REDACTED] \$111.10

 Signature

Date 06 May 2019

Bond, Shirley VM117767
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date MAY 08 2019

Signature _____
 Spe [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43684
MLA Name: Bond, Shirley VM117767 **Claim Date:** May 31, 2019
Constituency: Prince George - Valemount
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Prince George **Travel To:** Victoria
Trip Details: Spring Session - sitting of the Legislature



Date	Expenses	Amount
May 26, 2019	12(km) home to airport	\$6.60
May 31, 2019	12(km) airport to home	\$6.60
May 26, 2019	airfare - round trip PRINCE GEORGE-VANCOUVER-VICTORIA-VANCOUVER-PRINCE	\$734.21 ✓
May 26, 2019	Dinner Only	\$36.00
May 26, 2019	Taxi Airport (YYJ) to Legislature	\$66.60 ✓
May 27, 2019	Lunch and Dinner Only-Victoria	\$48.50
May 28, 2019	Dinner Only - Victoria	\$36.00
May 29, 2019	Lunch and Dinner Only-Victoria	\$48.50
[REDACTED]	[REDACTED]	
May 30, 2019	Lunch and Dinner Only-Victoria	\$48.50
May 31, 2019	Airfare fare difference and change fee: VICTORIA-VANCOUVER-PRINCE GEORGE	\$217.35 ✓
May 31, 2019	Taxi Legislature to airport (YYJ)	\$65.70 ✓

Total Payable ~~\$1363.06~~
 1314.56

Date 31 May 2019

Signature [REDACTED]

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



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43684

MLA Name: Bond, Shirley VM117767

Claim Date: May 31, 2019

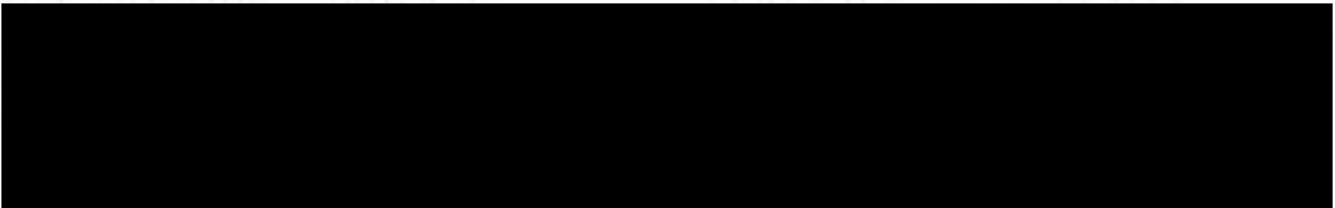
Constituency: Prince George - Valemount

Type Of Trip: MLA Travel

Date	Expenses	Amount

ACCOUNTS OFFICE USE ONLY

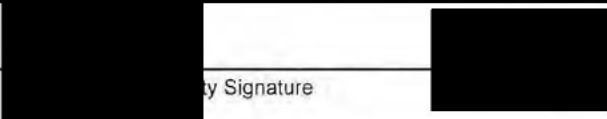
Organization Code	Account Code	STOB Code	Amount
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Date JUN 05 2019

Signature _____

by Signature _____



BOND # 43684

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240032

**** PURCHASE ****

05-26-2019
Acct # ***** C
Card Type VI
Name: SHIRLEY BOND
A0000000031010 VISA CREDIT

Operator: 139
Trace # 330
Inv. # 8067
Auth # 024442 RRN 001612003

Purchase	\$58.60
Tip	\$8.00
Total	\$66.60

(001) APPROVED-THANK YOU

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250-381-2222

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH218524000N

**** PURCHASE ****

05-31-2019
Acct # *****
Exp Date **/** Card Type VI
Name: SHIRLEY BOND
A0000000031010 VISA CREDIT

Operator: 234
Trace # 9025
Inv. # 234
Auth # 088773 RRN 001028001

Purchase	\$57.70
Tip	\$8.00
Total	\$65.70

(001) APPROVED-THANK YOU

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records
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www.yellowcabvictoria.com
250-381-2222

\$ 66.60

\$ 65.70

BOND # 43684

Shirley Bond

Seats

Ticket Number

Air Canada - Aeroplan



Purchase summary

Visa ***** Amount paid: \$734.21 Tax information GST no. [REDACTED] \$34.96	1 adult Air Transportation Charges: Base Fare - Depart - Economy - Standard 248.00 Base Fare - Return - Economy - Flex 351.00 Surcharges 24.00 Taxes, fees and charges: Goods and Services Tax - Canada no. [REDACTED] 33.86 Air Travellers Security Charge - Canada 14.25 Airport Improvement Fee - Canada 40.00 <hr/> Total airfare and taxes before options \$711.11 Seat selection: Shirley Bond [REDACTED] Standard Seat (Aisle) 11.00 [REDACTED] Standard Seat (Aisle) 11.00 Goods and Services Tax - Canada no. [REDACTED] 1.10 <hr/> Total with options and seat selection fee: \$734.21 GRAND TOTAL (Canadian dollars) \$734.21
---	---



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45
minutes¹

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15
minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

\$ 734.21

#43684

BOND

AIR CANADA



Passenger: 1 Hon. Shirley Bond

Ticket number: [REDACTED]

Frequent Flyer Pgm: Air Canada Aeroplan

Program number: [REDACTED]

Purchase Summary

Passenger: 1 Ticket number [REDACTED]

Date of issue 30-May 2019

Fare Amount in Canadian dollars: 780.00

(including navigational & other charges)

Taxes, Fees & Charges

Canada Goods and Services Tax (GST/HST [REDACTED]) 7.85

Total Fare in Canadian dollars: 164.85A

Options

Seat Fee(s) in Canadian dollars 11.00

Canada Goods and Services Tax (GST/HST [REDACTED]) 0.55

Seat Fee(s) in Canadian dollars 11.00

Canada Goods and Services Tax (GST/HST [REDACTED]) 0.55

Change fee in Canadian dollars 50.00

Canada Goods and Services Tax (GST/HST [REDACTED]) 2.50

Ticket particularities: CAD756.00 NONREF-BG:AC

*Fare calculation:

31MAY19YXS AC X/YVR Q12.00AC YYJ R248.00AC X/YVR AC YXS Q12.00R508.00CAD780.00 END ROE1.00 PD14.25CA33.86XG40.00SQ

Canadian tax registration numbers:

XG Canada Goods and Services Tax (GST/HST # [REDACTED])

RC Canada Harmonized Sales Tax (GST/HST # [REDACTED])

XQ Canada Quebec Sales Tax (QST # [REDACTED])

\$ 217.35
Change Fee +
FARE DIFFERENCE

Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional terms and conditions related to seat selection

Please read important information and notices regarding Air Canada's general conditions of carriage.

Baggage Information



**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 43788
 MLA Name: Bond, Shirley VM117767 Claim Date: June 16, 2019
 Constituency: Prince George - Valemount
 Type Of Trip: In-Constituency Travel ✓
 Prepared By: [REDACTED]
 Claimant Type: Member of Legislative Assembly
 Travel From: Prince George Travel To: Valemount
 Trip Details: Valemount Events ✓



Date	Expenses	Amount
June 16, 2019	613(km) Prince George to Valemount - June 15 - return June 16	\$337.15 ✓
June 15, 2019	Dinner Only	\$36.00
June 16, 2019	Accommodation Expenses	\$151.52 ✓
June 16, 2019	Breakfast only	\$27.00

\$551.67

Date 17 Jun 2019

Signature [REDACTED]
 Bond, Shirley
 certifies that the above expenses were incurred in accordance
 with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Date JUN 20 2019

Signature [REDACTED]

Phone: (250) [REDACTED]

Web: [REDACTED]

Guest Charges

Folio #: [REDACTED] Guest: **BOND, SHIRLEY** Conf #: [REDACTED]
 Room #: [REDACTED] Company: [REDACTED] CRS #: [REDACTED]
 Payment Method: Credit Card Arrival: 6/15/2019
 Rate: 6/15/2019 \$131.75 Departure: 6/16/2019

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance	
6/15/2019	ROOM	Auto Posted		[REDACTED]	\$131.75		\$131.75	
6/15/2019	RM GST	Auto Posted		[REDACTED]	\$6.59		\$138.34	
6/15/2019	RM PST	Auto Posted		[REDACTED]	\$10.54		\$148.88	
6/15/2019	TOURISM TX	Auto Posted		[REDACTED]	\$2.64		\$151.52	
6/16/2019	VS	[REDACTED]		[REDACTED]		\$151.52	\$0.00	
Balance								\$0.00

Credit Card Payment

Payment Type: Credit Card Amount Paid: \$0.00
 Account: [REDACTED] Approval Code:
 Account Holder: Approval Amount: (\$151.52)

I agree that my liability for all charges is not waived.

Guest Signature

[REDACTED SIGNATURE]

CARD ***** VISA
 CARD TYPE VISA
 DATE 2019/06/16
 TIME 5 114
 RECEIPT NUMBER [REDACTED]
 C82011286-001-122-015-0

PRE-AUTH COMPLETION
 TOTAL **\$151.52**

VISA CREDIT
 A0000000031010

APPROVED
 AUTH# 060440 01-027
 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

[REDACTED]