



Members Of The Legislative Assembly Travel Claim Form

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Claim Number: 47298

MLA Name: Banman, Bruce VM134721 HWR **Claim Date:** February 10, 2022

Constituency: Abbotsford South

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Abbotsford **Travel To:** Victoria / Vancouver

Trip Details: MLA travel for Caucus Training & Meeting
MLA travel for sitting of the Legislature

| Date | Expenses | Amount |
|----------------------|--|------------------|
| February 04, 2022 | 146(km) Abbotsford to Vancouver - return - Training & Meeting | \$80.30 |
| February 06, 2022 | 114(km) Abbotsford to Victoria | \$62.70 |
| February 04, 2022 | Breakfast & Lunch only | \$39.50 |
| February 04, 2022 | Parking | \$14.00 |
| February 06, 2022 | Dinner Only - Victoria | \$36.00 |
| February 06, 2022 | Ferry | \$94.10 |
| February 07, 2022 | MLA Per Diem - Victoria | \$61.00 |
| February 08, 2022 | MLA Per Diem - Victoria | \$61.00 |
| February 09, 2022 | MLA Per Diem - Victoria | \$61.00 |
| February 10, 2022 | Hotel Victoria - With Receipts | \$633.28 |
| February 10, 2022 | MLA Per Diem - Victoria | \$61.00 |
| Total Payable | | \$1203.88 |

Receipt

L/R #09 A Payment No.00003040
T/D #01 Ticket No.067899
Entry Time 02/04/2022 (Fri) [REDACTED]
Paid Time 02/04/2022 (Fri) [REDACTED]
Parking Time 4:14
Parking Fee Rate A \$14.00

MASTERCARD
Account # ***** [REDACTED]
Slip # 00362
Auth Code 0000003546
Credit Card Amount \$14.00

Total \$14.00

Thank You for Your Visit

Tsawwassen
To
Swartz Bay



LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2022/02/06
BOOKING [REDACTED]
REF#: [REDACTED]

Reservation Only

| | | |
|-------------|----------------|-------|
| 1 | Reservation fe | 17.00 |
| 20' | Undersize Vehi | 59.50 |
| 1 | Adult | 17.60 |
| Total | | 94.10 |
| Prepayment | | 17.00 |
| Master Card | | |

MLA

Billing Date : 02/10/22

A/R Number

| Date | Description | Debit | Credit |
|-------------|---------------------------|--------------|---------------|
| 02/06/22 | Room Charge | 119.00 | |
| 02/06/22 | Destination Marketing Fee | 1.19 | |
| 02/06/22 | Provincial Room Tax | 13.22 | |
| 02/06/22 | Room GST | 6.01 | |
| 02/06/22 | Parking Charges | 18.00 | |
| 02/06/22 | GST | 0.90 | |
| 02/07/22 | Room Charge | 119.00 | |
| 02/07/22 | Destination Marketing Fee | 1.19 | |
| 02/07/22 | Provincial Room Tax | 13.22 | |
| 02/07/22 | Room GST | 6.01 | |
| 02/07/22 | Parking Charges | 18.00 | |
| 02/07/22 | GST | 0.90 | |
| 02/08/22 | Room Charge | 119.00 | |
| 02/08/22 | Destination Marketing Fee | 1.19 | |
| 02/08/22 | Provincial Room Tax | 13.22 | |
| 02/08/22 | Room GST | 6.01 | |
| 02/08/22 | Parking Charges | 18.00 | |
| 02/08/22 | GST | 0.90 | |
| 02/09/22 | Room Charge | 119.00 | |
| 02/09/22 | Destination Marketing Fee | 1.19 | |
| 02/09/22 | Provincial Room Tax | 13.22 | |
| 02/09/22 | Room GST | 6.01 | |
| 02/09/22 | Parking Charges | 18.00 | |
| 02/09/22 | GST | 0.90 | |
| 02/10/22 | Mastercard | XXXXXXXXXXXX | 633.28 |

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Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47367

MLA Name: Banman, Bruce VM134721 HWR **Claim Date:** February 17, 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 |
|----------------------|-----------------------------------|------------------|
| February 10, 2022 | 114(km) Victoria to Abbotsford | \$62.70 |
| February 13, 2022 | 114(km) Abbotsford to Victoria | \$62.70 |
| February 10, 2022 | Ferry | \$94.10 |
| February 13, 2022 | Dinner Only - Victoria | \$36.00 |
| February 13, 2022 | Ferry | \$94.10 |
| February 14, 2022 | MLA Per Diem - Victoria | \$61.00 |
| February 15, 2022 | MLA Per Diem - Victoria | \$61.00 |
| February 16, 2022 | MLA Per Diem - Victoria | \$61.00 |
| February 17, 2022 | Hotel Victoria - With Receipts | \$633.28 |
| February 17, 2022 | MLA Per Diem - Victoria | \$61.00 |
| Total Payable | | \$1226.88 |

To
Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2022/02/10

BOOKING- [REDACTED]

REF#: [REDACTED]

Reservation Only

| | | |
|-----|----------------|-------|
| 1 | Reservation fe | 17.00 |
| 20' | Undersize Vehi | 59.50 |
| 1 | Adult | 17.60 |

Total 94.10

Prepayment 17.00

Master Card

Tsawwassen
To
Swartz Bay



LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2022/02/13

BOOKING- [REDACTED]

REF#: [REDACTED]

Reservation Only

| | | |
|-----|----------------|-------|
| 1 | Reservation fe | 17.00 |
| 20' | Undersize Vehi | 59.50 |
| 1 | Adult | 17.60 |

Total 94.10

Prepayment 17.00

BRUCE BANMAN

MLA

Billing Date

02/17/22

A/R Number

| Date | Description | Debit | Credit |
|----------|---------------------------|--------|--------|
| 02/13/22 | Room Charge | 119.00 | |
| 02/13/22 | Destination Marketing Fee | 1.19 | |
| 02/13/22 | Provincial Room Tax | 13.22 | |
| 02/13/22 | Room GST | 6.01 | |
| 02/13/22 | Parking Charges | 18.00 | |
| 02/13/22 | GST | 0.90 | |
| 02/14/22 | Room Charge | 119.00 | |
| 02/14/22 | Destination Marketing Fee | 1.19 | |
| 02/14/22 | Provincial Room Tax | 13.22 | |
| 02/14/22 | Room GST | 6.01 | |
| 02/14/22 | Parking Charges | 18.00 | |
| 02/14/22 | GST | 0.90 | |
| 02/15/22 | Room Charge | 119.00 | |
| 02/15/22 | Destination Marketing Fee | 1.19 | |
| 02/15/22 | Provincial Room Tax | 13.22 | |
| 02/15/22 | Room GST | 6.01 | |
| 02/15/22 | Parking Charges | 18.00 | |
| 02/15/22 | GST | 0.90 | |
| 02/16/22 | Room Charge | 119.00 | |
| 02/16/22 | Destination Marketing Fee | 1.19 | |
| 02/16/22 | Provincial Room Tax | 13.22 | |
| 02/16/22 | Room GST | 6.01 | |
| 02/16/22 | Parking Charges | 18.00 | |
| 02/16/22 | GST | 0.90 | |
| 02/17/22 | Mastercard | | 633.28 |

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Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47433
MLA Name: Banman, Bruce VM134721 HWR **Claim Date:** February 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 |
|----------------------|-----------------------------------|------------------|
| February 17, 2022 | 114(km) Victoria to Abbotsford | \$62.70 |
| February 21, 2022 | 114(km) Abbotsford to Victoria | \$62.70 |
| February 24, 2022 | 114(km) Victoria to Abbotsford | \$62.70 |
| February 17, 2022 | Ferry | \$94.10 |
| February 21, 2022 | Dinner Only - Victoria | \$36.00 |
| February 21, 2022 | Ferry | \$94.10 |
| February 22, 2022 | MLA Per Diem - Victoria | \$61.00 |
| February 23, 2022 | MLA Per Diem - Victoria | \$61.00 |
| February 24, 2022 | Hotel Victoria - With Receipts | \$474.96 |
| February 24, 2022 | MLA Per Diem - Victoria | \$61.00 |
| Total Payable | | \$1070.26 |

Swartz Bay
To
Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2022/02/17
BOOKING [REDACTED]
REF#: [REDACTED]

Reservation Only

| | | |
|-----|----------------|-------|
| 1 | Reservation fe | 17.00 |
| 20' | Undersize Vehi | 59.50 |
| 1 | Adult | 17.60 |

Total 94.10

Prepayment 17.00

Master Card

Tsawwassen
To
Swartz Bay



Suite 508 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2022/02/21
BOOKING [REDACTED]
REF#: [REDACTED]

Reservation Only

| | | |
|-----|----------------|-------|
| 1 | Reservation fe | 17.00 |
| 20' | Undersize Vehi | 59.50 |
| 1 | Adult | 17.60 |

Total 94.10

Prepayment 17.00

Master Card

MLA

Billing Date : 02/24/22

A/R Number

| Date | Description | Debit | Credit |
|----------|---------------------------|--------------|--------|
| 02/21/22 | Room Charge | 119.00 | |
| 02/21/22 | Destination Marketing Fee | 1.19 | |
| 02/21/22 | Provincial Room Tax | 13.22 | |
| 02/21/22 | Room GST | 6.01 | |
| 02/21/22 | Parking Charges | 18.00 | |
| 02/21/22 | GST | 0.90 | |
| 02/22/22 | Room Charge | 119.00 | |
| 02/22/22 | Destination Marketing Fee | 1.19 | |
| 02/22/22 | Provincial Room Tax | 13.22 | |
| 02/22/22 | Room GST | 6.01 | |
| 02/22/22 | Parking Charges | 18.00 | |
| 02/22/22 | GST | 0.90 | |
| 02/23/22 | Room Charge | 119.00 | |
| 02/23/22 | Destination Marketing Fee | 1.19 | |
| 02/23/22 | Provincial Room Tax | 13.22 | |
| 02/23/22 | Room GST | 6.01 | |
| 02/23/22 | Parking Charges | 18.00 | |
| 02/23/22 | GST | 0.90 | |
| 02/24/22 | Mastercard | XXXXXXXXXXXX | 474.96 |

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Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47472
MLA Name: Banman, Bruce VM134721 HWR **Claim Date:** March 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 the sitting of the Legislature

| Date | Expenses | Amount |
|----------------------|------------------------------------|------------------|
| February 27, 2022 | 114(km) Abbotsford to Victoria | \$62.70 |
| March 03, 2022 | 114(km) Victoria to Abbotsford | \$62.70 |
| February 24, 2022 | Ferry | \$94.10 |
| February 27, 2022 | Dinner Only - Victoria | \$36.00 |
| February 27, 2022 | Ferry | \$94.10 |
| February 28, 2022 | MLA Per Diem - Victoria | \$61.00 |
| March 01, 2022 | MLA Per Diem - Victoria | \$61.00 |
| March 02, 2022 | Breakfast and Dinner Only-Victoria | \$48.50 |
| March 03, 2022 | Breakfast and Dinner Only-Victoria | \$48.50 |
| March 03, 2022 | Hotel Victoria - With Receipts | \$645.00 |
| Total Payable | | \$1213.60 |

BRUCE DANKIN

Swartz Bay
To
Tsawwassen



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

LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2022/02/24
BOOKING [REDACTED]
REF#: [REDACTED]

Reservation Only

| | | |
|-----|----------------|-------|
| 1 | Reservation fe | 17.00 |
| 20' | Undersize Vehi | 59.50 |
| 1 | Adult | 17.60 |

Total 94.10

Prepayment 17.00

Master Card

Tsawwassen
To
Swartz Bay



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

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2022/02/27
BOOKING [REDACTED]
REF#: [REDACTED]

Reservation Only

| | | |
|-----|----------------|-------|
| 1 | Reservation fe | 17.00 |
| 20' | Undersize Vehi | 59.50 |
| 1 | Adult | 17.60 |

Total 94.10

Prepayment 17.00

Master Card

MLA

Billing Date : 03/03/22

A/R Number

| Date | Description | Debit | Credit |
|----------|---------------------------|-------------------------|--------|
| 02/27/22 | Room Charge | 119.00 | |
| 02/27/22 | Destination Marketing Fee | 1.19 | |
| 02/27/22 | Provincial Room Tax | 13.22 | |
| 02/27/22 | Room GST | 6.01 | |
| 02/27/22 | Parking Charges | 18.00 | |
| 02/27/22 | GST | 0.90 | |
| 02/28/22 | Room Charge | 119.00 | |
| 02/28/22 | Destination Marketing Fee | 1.19 | |
| 02/28/22 | Provincial Room Tax | 13.22 | |
| 02/28/22 | Room GST | 6.01 | |
| 02/28/22 | Parking Charges | 18.00 | |
| 02/28/22 | GST | 0.90 | |
| 03/01/22 | Room Charge | 124.00 | |
| 03/01/22 | Destination Marketing Fee | 1.24 | |
| 03/01/22 | Provincial Room Tax | 13.78 | |
| 03/01/22 | Room GST | 6.26 | |
| 03/01/22 | Parking Charges | 18.00 | |
| 03/01/22 | GST | 0.90 | |
| 03/02/22 | Room Charge | 124.00 | |
| 03/02/22 | Destination Marketing Fee | 1.24 | |
| 03/02/22 | Provincial Room Tax | 13.78 | |
| 03/02/22 | Room GST | 6.26 | |
| 03/02/22 | Parking Charges | 18.00 | |
| 03/02/22 | GST | 0.90 | |
| 03/03/22 | Mastercard | XXXXXXXXXXXX [REDACTED] | 645.00 |

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Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47523

MLA Name: Banman, Bruce VM134721 HWR **Claim Date:** March 10, 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 |
|----------------------|-----------------------------------|------------------|
| March 06, 2022 | 114(km) Abbotsford to Victoria | \$62.70 |
| March 10, 2022 | 114(km) Victoria to Abbotsford | \$62.70 |
| March 03, 2022 | Ferry | \$94.80 |
| March 06, 2022 | Dinner Only | \$36.00 |
| March 06, 2022 | Ferry | \$94.80 |
| March 07, 2022 | MLA Per Diem - Victoria | \$61.00 |
| March 08, 2022 | MLA Per Diem - Victoria | \$61.00 |
| March 09, 2022 | MLA Per Diem - Victoria | \$61.00 |
| March 10, 2022 | Hotel Victoria - With Receipts | \$581.12 |
| March 10, 2022 | MLA Per Diem - Victoria | \$61.00 |
| Total Payable | | \$1176.12 |

Swartz Bay
To
Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN

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

Reservation Only

| | | |
|-----|----------------|-------|
| 1 | Reservation fe | 17.00 |
| 20' | Undersize Vehi | 59.50 |
| 1 | Adult | 17.60 |
| | Fuel Surcharg | 0.70 |

Total 94.80

Prepayment 17.00

Master Card

Tsawwassen
To
Swartz Bay



LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2022/03/06
BOOKING [REDACTED]
REF#: [REDACTED]

Reservation Only

| | | |
|-----|----------------|-------|
| 1 | Reservation fe | 17.00 |
| 20' | Undersize Vehi | 59.50 |
| 1 | Adult | 17.60 |
| | Fuel Surcharg | 0.70 |

Total 94.80

Prepayment 17.00

Master Card

MLA

Billing Date : 03/10/22

A/R Number

| Date | Description | Debit | Credit |
|----------|---------------------------|-------------------------|--------|
| 03/06/22 | Room Charge | 124.00 | |
| 03/06/22 | Destination Marketing Fee | 1.24 | |
| 03/06/22 | Provincial Room Tax | 13.78 | |
| 03/06/22 | Room GST | 6.26 | |
| 03/07/22 | Room Charge | 124.00 | |
| 03/07/22 | Destination Marketing Fee | 1.24 | |
| 03/07/22 | Provincial Room Tax | 13.78 | |
| 03/07/22 | Room GST | 6.26 | |
| 03/08/22 | Room Charge | 124.00 | |
| 03/08/22 | Destination Marketing Fee | 1.24 | |
| 03/08/22 | Provincial Room Tax | 13.78 | |
| 03/08/22 | Room GST | 6.26 | |
| 03/09/22 | Room Charge | 124.00 | |
| 03/09/22 | Destination Marketing Fee | 1.24 | |
| 03/09/22 | Provincial Room Tax | 13.78 | |
| 03/09/22 | Room GST | 6.26 | |
| 03/10/22 | Mastercard | XXXXXXXXXXXX [REDACTED] | 581.12 |

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Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47703

MLA Name: Banman, Bruce VM134721 HWR **Claim Date:** March 31, 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 |
|----------------------|-----------------------------------|------------------|
| March 27, 2022 | 114(km) Abbotsford to Victoria | \$62.70 |
| March 10, 2022 | Ferry | \$94.80 |
| March 27, 2022 | Dinner Only - Victoria | \$36.00 |
| March 27, 2022 | Ferry | \$94.80 |
| March 28, 2022 | MLA Per Diem - Victoria | \$61.00 |
| March 29, 2022 | Breakfast & Lunch Only-Victoria | \$39.50 |
| March 30, 2022 | MLA Per Diem - Victoria | \$61.00 |
| March 31, 2022 | Hotel Victoria - With Receipts | \$656.72 |
| March 31, 2022 | MLA Per Diem - Victoria | \$61.00 |
| Total Payable | | \$1167.52 |

BRUCE BANMAN

Swartz Bay
To
Tsawwassen



LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2022/03/10

BOOKING

REF#: [REDACTED]

Reservation Only

| | |
|-----------------|-------|
| Reservation fee | 17.00 |
| Undersize Vehi | 59.50 |
| Adult | 17.60 |
| Fuel Surcharg | 0.70 |

| | |
|------------|-------|
| Total | 94.80 |
| Prepayment | 17.00 |

Tsawwassen
To
Swartz Bay



LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2022/03/27

BOOKING

REF#: [REDACTED]

Reservation Only

| | | |
|----|-----------------|-------|
| 1 | Reservation fee | 17.00 |
| 20 | Undersize Vehi | 59.50 |
| 1 | Adult | 17.60 |
| | Fuel Surcharg | 0.70 |

| | |
|------------|-------|
| Total | 94.80 |
| Prepayment | 17.00 |

Master Card

MLA

Billing Date : 03/31/22

A/R Number

| Date | Description | Debit | Credit |
|----------|---------------------------|-----------------------|--------|
| 03/27/22 | Room Charge | 124.00 | |
| 03/27/22 | Destination Marketing Fee | 1.24 | |
| 03/27/22 | Provincial Room Tax | 13.78 | |
| 03/27/22 | Room GST | 6.26 | |
| 03/27/22 | Parking Charges | 18.00 | |
| 03/27/22 | GST | 0.90 | |
| 03/28/22 | Room Charge | 124.00 | |
| 03/28/22 | Destination Marketing Fee | 1.24 | |
| 03/28/22 | Provincial Room Tax | 13.78 | |
| 03/28/22 | Room GST | 6.26 | |
| 03/28/22 | Parking Charges | 18.00 | |
| 03/28/22 | GST | 0.90 | |
| 03/29/22 | Room Charge | 124.00 | |
| 03/29/22 | Destination Marketing Fee | 1.24 | |
| 03/29/22 | Provincial Room Tax | 13.78 | |
| 03/29/22 | Room GST | 6.26 | |
| 03/29/22 | Parking Charges | 18.00 | |
| 03/29/22 | GST | 0.90 | |
| 03/30/22 | Room Charge | 124.00 | |
| 03/30/22 | Destination Marketing Fee | 1.24 | |
| 03/30/22 | Provincial Room Tax | 13.78 | |
| 03/30/22 | Room GST | 6.26 | |
| 03/30/22 | Parking Charges | 18.00 | |
| 03/30/22 | GST | 0.90 | |
| 03/31/22 | Mastercard | XXXXXXXXXX [REDACTED] | 656.72 |

XX/XX