

#### **MLA Travel Expenses**

#### Paid in the period April 1, 2017 to September 30, 2017

For Members of Cabinet (the Premier, 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 <a href="website">website</a>. 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.



Page: 1

Claim Number: 39225

MLA Name: Bond,

Bond, Shirley VM117767

Claim Date:

**Travel To:** 

July 28, 2017

Constituency:

Prince George - Valemount

Type Of Trip:

**MLA Travel** 

Prepared By:

Claimant Type: Member of Legislative Assembly

**Travel From:** 

**Prince George** 

**Trip Details:** 

Caucus meetings

Penticton AUG 4 - 2017

Date	Expenses	SER Amount
July 26, 2017	14(km)	\$7.42
July 28, 2017	14(km)	\$7.42
July 26, 2017	airfare - round trip	\$434.96
July 26, 2017	MLA Per Diem	\$61.00
July 27, 2017	MLA Per Diem	\$61.00
July 28, 2017	Accommodation Expenses	\$529.30 /
July 28, 2017	Breakfast & Lunch only	\$39.50

Total Payable \$1140.60

Date

04 Aug 2017

Signature

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** 

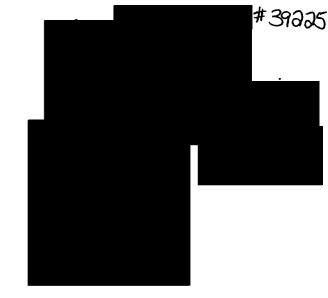
**Amount** 

Date 09/A-117

Signature

amy Authority Signature





Booking Reference:

Travel booked/ticket issued on:16 July 2017

### Passengers

് Hon. Shirley **Bond** 

Seats

**Ticket Number** 0142180480008

Aeroplan

୬ Depart

**Economy** Flex

Wednesday 26 Jul, 2017

**Prince George** (YXS), Canada



Vancouver Intl. (YVR), Canada Terminal M



Vancouver Vancouver Intl. (YVR), Canada Terminal M



Penticton (YYF), Canada



0 hr 54 Economy (G)

Operated by Air Canada Express - Jazz Dash 8-300

(I) This flight departs early in the morning.

### Purchase summary

	1 Adult
₩	
Air Transportation Charges	
Base Fare	346.00
Surcharges	24.00
Taxes, fees and charges	
Goods and Services Tax - Canada no.	20.71
Air Travellers Security Charge	14.25
Airport Improvement Fee - Canada	30.00
Total before options (per passenger)	<b>434</b> <sup>96</sup>
Number of passengers	x1_
Total	43496
GRAND TOTAL - Canadian dollars	\$434 <sup>96</sup>



#### BOND SHIRLEY

VICTORIA, BRITISH COLUMBIA V8V 1X4

LIBERAL CAUCUS

Room # Invoice # 47729/17

Arrive 07/26/17 Depart 07/29/17

Date	Clerk	Department	Description	Reference	Amount
07/26/17	BKM	======================================	==========		======== 221.00 ໄດຣ໌ພ
07/26/17	BKM	3-Room Tax			$221.00$ $35\hat{y}$
07/26/17	BKM	22-Guest Park			10.00
7/27/17	BKM	2-Room Charg			221.00 254 22.10
7/27/17	BKM	3-Room Tax			22.10
7/27/17	BKM	22-Guest Park			10.00
				GST On Guest Parkin	1.00
				GST On Room Charge	22.10
				Tax Reg. #	

\$529.30





Page: 1

Claim Number 39295

MLA Name: Bond Shirley VM117767 Claim Date:

August 30, 2017

Constituency:

Prince George - Valemount

Type Of Trip:

**MLA Travel** 

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Prince George

Travel To:

Victoria/Vancouver

**Trip Details:** 

Caucus and meetings

Date	Expenses	Amount
August 27, 2047 to airport	14(km)	\$7.42
August 30, 2017 from airport	14(km)	\$7.42
August 27, 2017	Dinner Only - Victoria	\$36.00
August 28, 2017	MLA Per Diem - Victoria	\$61.00
August 29, 2017	MLA Per Diem - Victoria	\$61.00
August 30, 2017	airfare - round trip	\$507.41
August 30, 2017	MLA Per Diem	\$61.00
August 30, 2017	Public Transportation	\$9.10-
August 30, 2017	Taxi	\$66.20

**Total Payable** 

\$816.55

Date

31 Aug 2017

Signature

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

Signature

Spending Authority Signature



### **Booking Confirmation**

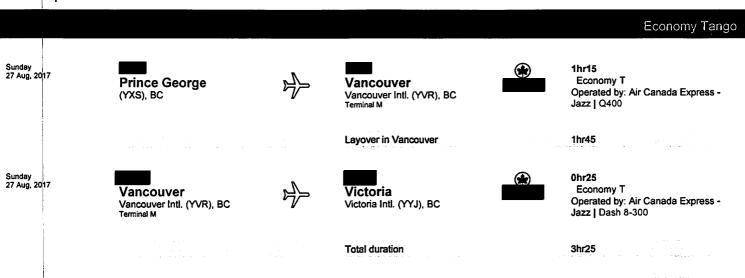


Booking Reference:

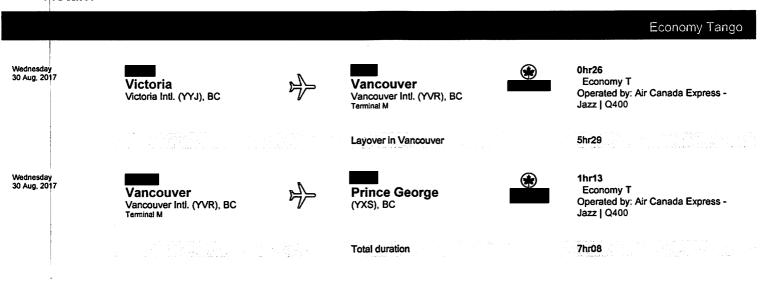
Date of issue: 14 Aug, 2017

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.





### Return





### Purchase summary

Credit/Debit Card ************************************		1adult
Tax information	Air Transportation Charges	
Goods and Services Tax - Canada no.	Base Fare	388.00
924.10	Surcharges	36.00
	Taxes fees and charges	
	Goods and Services Tax - Canada no.	24.16
	Air Travellers Security Charge	14.25
	Airport Improvement Fee - Canada	45.00
	Total airfare and taxes before options (per passenger)	\$50741
	Number of passengers	X1
	Total	\$ <sub>507</sub> <sup>41</sup>
	GRAND TOTAL (Canadian dollars)	\$507 <sup>41</sup>



#### Check-in and boarding gate deadlines

\$ 507,41

Within Canada

90 minut

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 minut

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.

To meeting-

RECEIPT NOT VALID FOR \*\*\*\*\*\*\*\*\*\*\* TRAVEL \*

Transl ink

TVM73112 Wed 30 Aug 17

Payment Type:

VISA

Purchase:

2 Zone Ticket with YVR

Product Price:

9.10

Compass Ticket #:

Credit Card #:

096243

Chip

Auth #: Ref #: Receipt #:

TVVD98VZSC62

Card Entry: AID:A00000000031010 TVR:0080008000

TSI:F800

Retain for your records. View TransLink Policies at www.translink.ca

Thank You!

817 FISGARD STREET V8W1R9 VICTORIA 21852400 GH218524000P

\*\*\*

PURCHASE

\*\*\*

08-30-2017

Acct # Exp Date \*\*/\*\* card Type VI

Name: SHIRLEY BOND A0000000031010

VISA CREDIT

Operator: 280 Trace # 3001

Inv. # 677 Auth # 032768

RRN 001496006

purchase Tip

\$59.20 \$7.00

Total

\$66.20 APPROVED-THANK YOU

Retain this copy for your records Customer copy

www.yellowcabvictoria.com 250-381-2222

You must tap in and out as required by TransLink's Transit Tariff. Do not laminate, hole punch, or alter in any way.

Use of this Compass licket is deemed acceptance of the terms and conditions of TransLink's Transli Tariff and the Compass Ticket Terms and Conditions of Use, as amended from time to inter. Contravention may result in confiscation of this ticket, prosecution, and/or other consequences. To view the full Compass Ticket Terms and Conditions of Use, the Transit Tariff and the Privacy Policy, visit www.translink.ca.

When a Concession Product is purchased, it may only be used by children 5-13 years, Secondary Students 14-19 years possessing a valid GoCard, Senious 65 years or over with proof of age, or as otherwise permitted under the Transit Tariff, Proof of Concession fare eligibility, as stated in the Transit Tariff, and this Compass ticket must remain in the possession of the user at all times, and must be produced for inspection on request of any Transit Employee.

Compass Inquiries 604.398.2042

**TransLink Customer** Information 604.953.3333

www.translink.ca

NO REFUNDS OR REPLACEMENTS - NON TRANSFERABLE ONCE TAPPED

ED-16-40 Compass No:



Page: 1

Claim Number: 39427

**MLA Name:** 

Bond, Shirley VM117767

Claim Date:

September 08, 2017

Constituency:

Prince George - Valemount

Type Of Trip:

**MLA Travel** 

Prepared By:

Claimant Type: Member of Legislative Assembly

**Travel From:** 

Prince George

Travel To:

Victoria

**Trip Details:** 

Session

Date	Expenses	Amount
September 05, 2017 to airport	14(km)	\$7.42
September 08, 2017 from airport	14(km)	\$7.42
September 05, 2017	airfare - round trip	\$613.46
September 05, 2017	Dinner Only	\$36.00
September 05, 2017	Taxi	\$64.40
September 06, 2017	MLA Per Diem - Victoria	\$61.00
September 07, 2017	MLA Per Diem - Victoria	\$61.00
September 08, 2017	MLA Per Diem - Victoria	\$61.00

**Total Payable** \$911.70 Date 14 Sep 2017 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 STOB Code Amount Account Code** Signature

Date

Spending Authority Signature

YELLOW CAB

817 FISGARD STREET V8W1R9

VICTORIA

OH2185240030

PURCHASE

\*\*\*\*

09-05-2017

Acct #

Exp Date \*\*/\*\* Card Type VI

Name: SHIRLEY BOND

A0000000031010

VISA CREDIT

Operator: 030 Trace # 3496 Inv. # 030

RRN 001729003 Auth # 058565

**Purchase** 

\$56.90 \$7.50

Tip

Total

(001) APPROVED-THANK YOU

Retain this copy for your records **Customer** copy

www.yellowcabvictoria.com 250-381-2222

# 39427



### YOUR BOOKING IS **CONFIRMED**



Booking Reference:

Travel booked/ticket issued on:27 August 2017

### Passengers

റ് Hon. Shirley **Bond** 

> **Ticket Number** 0142182323081

Aeroplan

Seats

**≥** Depart

**Economy** Flex

Tuesday 05 Sep, 2017 **Prince George** (YXS), Canada



Vancouver Intl. (YVR), Canada Terminal M





Vancouver Intl. (YVR), Canada Terminal M



Victoria

Victoria Intl. (YYJ), Canada



0 hr 25

Economy (H)
Operated by Air Canada Express - Jazz Dash 8-300



### **Economy** Tango

Friday 08 Sep, 2017

Victoria

Victoria Intl. (YYJ), Canada



Vancouver

Vancouver Intl. (YVR), Canada Terminal M



0 hr 27

Economy (S)
Operated by Air Canada Express - Jazz Q400



Vancouver Intl. (YVR), Canada Terminal M



Prince George (YXS), Canada



1 hr 13

Economy (S)
Operated by Air Canada Express - Jazz Q400

## Purchase summary

	1 Adult
<b>\( \rightarrow\)</b>	
Air Transportation Charges	
Base Fare	506.00
Surcharges	24.00
Taxes, fees and charges	
Goods and Services Tax - Canada no.	29.21
Air Travellers Security Charge	14.25
Airport Improvement Fee - Canada	40.00
Total before options (per passenger)	613 <sup>46</sup>
Number of passengers	<u>x1</u>
Total	<b>613</b> <sup>46</sup>
GRAND TOTAL - Canadian dollars	\$613 <sup>46</sup>

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



\$43.46



Page: 1

Claim Number: 39430

**MLA Name:** 

Bond, Shirley VM117767

Claim Date:

September 14, 2017

**Constituency:** 

Prince George - Valemount

Type Of Trip:

**MLA Travel** 

Prepared By:

Claimant Type: Member of Legislative Assembly

**Travel From:** 

Prince George

Travel To:

Victoria

**Trip Details:** 

Session

Date	Expenses	Amount
September 10, 2017 to airport	14(km)	\$7.42
September 14, 2017 from airport	14(km)	\$7.42
September 10, 2017	airfare - round trip	\$585.11
September 10, 2017	Dinner Only	\$36.00
September 10, 2017	Taxi	\$64.80
September 11, 2017	MLA Per Diem - Victoria	\$61.00
September 12, 2017	MLA Per Diem - Victoria	\$61.00
September 13, 2017	MLA Per Diem - Victoria	\$61.00
September 14, 2017	MLA Per Diem - Victoria	\$61.00

**Total Payable** \$944.75

Date

Date 14 Sep 2017

Signature

Box 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** 

SEP 1 8 2017

Signature



Spending Authority Signature

-3943

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC

21852400 GH218524002

\*\*\*\*

URCHA THE

09-10-2017

Acct # \*\*\*\*\*\*\*

Exp Date \*\*/\*\*

caro Type VI

Name: SHIRLEY BOND

A0000000031010

VISA CREDIT

Operator: 127 Trace # 9918 Inv. # 508

Auth # 069980

RRN 001799002

Purchase

Tip

Total

\$57.80 <del>\$7.00</del>

\$64.80

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com 250-381-2222

\$64.80





#### **Booking Confirmation**



**Booking Reference** 

Date of issue: 29 Aug, 2017

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.



#### Economy Flex Sunday 10 Sep. 2017 1hr15 Prince George Vancouver Economy H Vancouver Intl. (YVR), BC Terminal M (YXS), BC Operated by: Air Canada Express -Jazz | Q400 Layover in Vancouver 1hr45 Sunday 10 Sep, 2017 0hr25 Victoria Economy H Vancouver Operated by: Air Canada Express -Jazz | Dash 8-300 Vancouver Intl. (YVR), BC Terminal M Victoria Intl. (YYJ), BC 3hr25 **Total duration**



#### Economy Tango 0hr25 Thursday 14 Sep, 2017 Economy S Victoria Vancouver Operated by: Air Canada Express -Victoria Intl. (YYJ), BC Vancouver Intl. (YVR), BC Jazz | Dash 8-300 Layover in Vancouver Ohr40 Thursday 14 Sep, 2017 1hr13 Economy S **Prince George** Vancouver Operated by: Air Canada Express -Vancouver Intl. (YVR), BC Terminal M (YXS), BC Jazz | Q400 **Total duration** 2hr18

**Passengers** 

### Purchase summary

edit/Debit Card ************************************		1adult
x information dutt	Air Transportation Charges	•
oods and Services Tax - Canada no.	Base Fare	479.00
7.00	Surcharges	24.00
	Taxes fees and charges	
	Goods and Services Tax - Canada no.	27.86
	Air Travellers Security Charge	14.25
	Airport Improvement Fee - Canada	40.00
·	Total airfare and taxes before options (per passenger)	\$585 <sup>11</sup>
	Number of passengers	<u> </u>
	Total	\$585 <sup>11</sup>
	GRAND TOTAL (Canadian dollars)	\$58511
	Li	
	$\mathcal{A}$	
Check-in and boarding gate deadlines	7 <	XX.
	nount paid: \$585.11  x Information dult outs 7.86	Air Transportation Charges  Base Fare  Surcharges  Goods and Services Tax - Canada no.  Air Travellers Security Charge  Airport Improvement Fee - Canada  Total airfare and taxes before options (per passenger)  Number of passengers  Total  GRAND TOTAL (Canadian dollars)

**(**-) Within Canada

90

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.

Boarding gate deadline
You must be present at the boarding gate before it closes. 15 minutes

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



Page: 1

Claim Number: 39508

**MLA Name:** 

Bond, Shirley VM117767

Claim Date:

September 21, 2017

Constituency:

Prince George - Valemount

Type Of Trip:

**MLA Travel** 

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Prince George

Travel To:

Victoria

Trip Details:

Session

Date	Expenses		Amount
September 17, 2017	airfare - round trip	···············	\$389.81
September 17, 2017	Dinner Only		\$36.00
September 17, 2017	Taxi		\$65.00
September 18, 2017	MLA Per Diem - Victoria		\$61.00
September 19, 2017	MLA Per Diem - Victoria		\$61.00
September 20, 2017	MLA Per Diem - Victoria		\$61.00
September 21, 2017	MLA Per Diem - Victoria		\$61.00
	<del></del>	Total Payable	\$734.81

22 Sep 2017

Signature

Bond, Shirley VM117767

ertified 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 Sept. 22, 2017

Signature

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240061

\*\*\*\*

**PURCHASE** 

\*\*\*\*

09-17-2017

Acct # \*\*\*\*

C

Exp Date \*\*/\*\* Card Type VI

Name: SHIRLEY BOND

A0000000031010

VISA CREDIT

Operator: 161 Trace # 7307 Inv. # 61

Auth # 088175

RRN 001819008

Purchase

\$58.00

Tip

\$7.00

Total

(001) APPROVED- HANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com 250-381-2222

\$6500

# 39508



#### **Booking Confirmation**



Booking Reference:

Date of issue: 07 Sep, 2017

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.



				Economy Tango
Sunday 17 Sep, 2017	Prince George (YXS), BC	Vancouver Vancouver Intl. (YVR), BC Terminal M	<b>*</b>	1hr15 Economy S Operated by: Air Canada Express - Jazz   Q400
		Layover in Vancouver		1hr45
Sunday 17 Sep. 2017	Vancouver Vancouver Intl. (YVR), BC Terminal M	Victoria Victoria Intl. (YYJ), BC		Ohr25 Economy S Operated by: Air Canada Express - Jazz   Dash 8-300
		Total duration		3h/25

### Return

Thursday 21 Sep, 2017	Victoria Victoria Intl. (YYJ), BC		Vancouver Vancouver Intl. (YVR), BC Terminal M	<b>(*)</b>	Ohr25 Economy T Operated by: Air Canada Express - Jazz   Dash 8-300
	eran kan di dina UNIWA BANGARAN		Layover in Vancouver		Ohr4O
Thursday 21 Sep, 2017	Vancouver Vancouver Intl. (YVR), BC Terminal M	<b>1</b>	Prince George (YXS), BC		1hr13 Economy T Operated by: Air Canada Express - Jazz   Q400
			Total duration		2hr18

Air Canada - Aeroplan

Seats



#### Purchase summary

Credit/Debit Card ************************************		1a
Tax information 1adult	Air Transportation Charges	
Goods and Services Tax - Canada no.	Base Fare	293
\$18.56	Surcharges	24
	Taxes, fees and charges	
	Goods and Services Tax - Canada no.	18
	Air Travellers Security Charge	14
	Airport Improvement Fee - Canada	40
	Total airfare and taxes before options (per passenger)	\$3
	Number of passengers	
	Total	\$3
	GRAND TOTAL (Canadian dollars)	*3:
	1	(

#### (J)

#### Check-in and boarding gate deadlines

4 387.01

Within Canada

90

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 minutes<sup>1</sup>

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 tight.

15

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

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

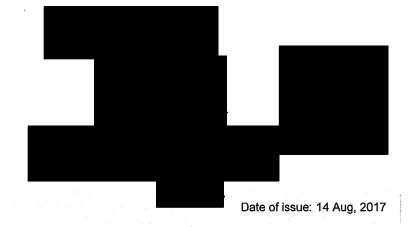


Page: 1

Claim Number:	39294		· ·
MLA Name:	Bond, Shirley VM117767	Claim Date: Augus	st 29, 2017
Constituency:	Prince George - Valemount		· · · · · · · · · · · · · · · · · · ·
Type Of Trip:	Accompanying Person Travel		
Prepared By:			in the second of
Claimant Type:	Accompanying Person (Family I	Member)	TOTAL NEW ASSESSMENT
Travel From:	Prince George (	Travel To: Victori	a "You
Trip Details:		The street, and the street, an	AUG 3 1 2017
Date	Expenses	A. S.	Amount
August 28, 2017 baggage	Airfare e fee		\$26.25
August 29, 2017	airfare - round trip		\$441.26
		Total Paye	blo \$467.51
Date 30 Aug	2017 Signatur	Bony onliney VM117767 certified that the amount to be pai with appropriate statute or other o	
ACCOUNTS O	OFFICE USE ONLY		
Organization Co	de Account Code	STOB Code	Amount
Date Sep	t S/17 Signature	Spending Authority Slana	turo



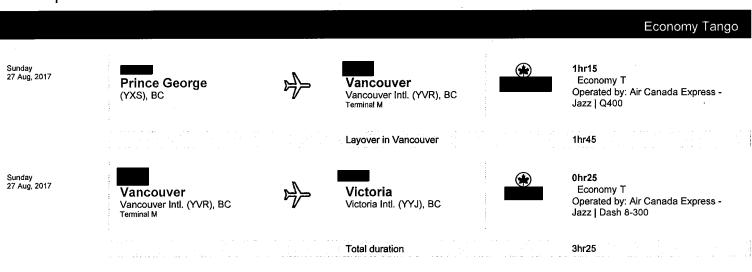
#### **Booking Confirmation**



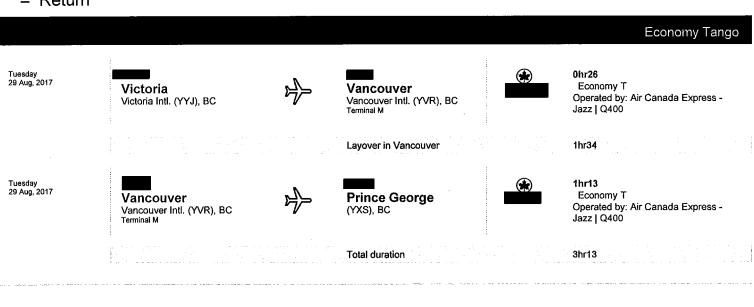
Booking Reference:

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

## Depart









Seats

#### Purchase summary

Amount paid: \$441.26 Tax information Goods and Services Tax - Canada no.

	1adult
Air Transportation Charges	
Base Fare	302,00
Surcharges	24.00
Taxes, fees and charges	
Goods and Services Tax - Canada no.	19.01
Air Travellers Security Charge	14.25
Airport Improvement Fee - Canada	40.00
Total airfare and taxes before options (per passenger)	\$399 <sup>26</sup>
Number of passengers	X 1
Total	\$399 <sup>26</sup>
Seat selection	•
- Standard Seat	10,00
- Standard Seat	10,00
- Standard Seat (	10.00
- Standard Seat o	10.00
Goods and Services Tax - Canada no.	2.00
Total with options and seat selection fee:	\$ <sub>441</sub> 26
GRAND TOTAL (Canadian dollars)	\$44126

#### 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

Boarding gate deadline

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

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

From:

Shirley Bond < @hotmail.com>

Sent:

Monday, August 28, 2017 8:21 PM

To:

Subject:

Fwd: Air Canada - Receipt - Baggage Fee

Can you print 2 copies of this and put on my desk - one is for the claim, one for my records - Thanks

Sent from my iPad

Begin forwarded message:

From: Air Canada < confirmation@aircanada.ca>

Date: August 28, 2017 at 8:17:56 PM PDT

To: <a href="mailto:whotmail.com"> hotmail.com</a>

Subject: Air Canada - Receipt - Baggage Fee

Your fees have been successfully collected.

Departure Date: 2017-08-29

Passenger:

Departure city: VICTORIA YYJ

Destination city: PRINCE GEORGE YXS

Fee Breakdown:

Excess baggage fee (1 piece): 25.00 CAD

GST/TPS: 1.25 CAD

Total CAD: 26.25 CAD

Form of payment used: Visa XXXXXXXXXXXX

Please Note: This fee is non refundable.

XG - GOODS AND SERVICES TAX -CANADA NO.

Fly through paying on your mobile device with Air Canada Mobile+!
Air Canada mobile+ can remember your personal and payment information so you can fly through your mobile experience and pay for items like upgrades and flight changes quickly, easily and securely. Click the link below to Learn More, <a href="https://services.aircanada.com/portal-web/mobile/static/mobileplus.html">https://services.aircanada.com/portal-web/mobile/static/mobileplus.html</a>

#2625

You can view all your available Air Canada mobile+ messages here:



**MLA Name:** 

Constituency:

Type Of Trip:

Prepared By:

**Travel From:** 

**Trip Details:** 

August 27, 2017

to airport

**Date** 

Claim Number: 39309

Bond, Shirley VM117767

Prince George - Valemount

Claimant Type: Accompanying Person (CA)

Prince George

Caucus and CA Day

Accompanying Person Travel

**Expenses** 

14(km)

# Members Of The Legislative Assembly Travel Claim Form

Claim Date:

**Claimant Name:** 

Travel To:

V131927

August 29, 2017

Victoria

Page: 1

**Amount** 

\$7.42

\$7.42 August 29, 2017 14(km) from airport \$438.11 August 27, 2017 airfare - round trip \$36.00 August 27, 2017 **Dinner Only** \$61.00 August 28, 2017 Full Day Meals Per Diem Allow. \$419.44 August 29, 2017 **Accommodation Expenses** \$39.50 August 29, 2017 Breakfast & Lunch only **Total Payable** \$1008.89 Signature Date 05 Sep 2017 Bond, Shirley VM117767 certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment Signature 05 Sep 2017 Accompanying Person (CA) 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 STOB Code** Amount **Account Code** 9/12/17 Signature Spending Authority Signature

	MIEA	AIBBERS (O)F TEB <mark>id</mark> iei Airsanvede	EGISSEATINNIE AKSEMBEN ELEAUNIUM TORMI		
MLA NAME:	Danid		CONSTITUENCY:		
Shirley I	<b>3ond</b>		Prince George Valem	ount	
TRAVEL BY: ADDRESS)	(NAME IF OTHER THAN MLA; I	F CA INCLUDE	SPOUSE/DEPENDENT	CONSTIT.	ASSISTANT 🗌
ADDRESS)					
TRAVEL FRO	M:		TO:	R	ETURN TRIP 🔲
Prince Geo	rge BC		Victoria		
L	TR	AVEL EXPENSES	FOR REIMBURSEMENT		
			DATES	A	MOUNT CLAIMED
MILEAGE (\$.53/KM)	14 K	MS August 27,	2017	\$	7.42
MILEAGE (\$.53/KM)	14 K			\$	
AIRFARE/FE		MS   August 29,	201 /	\$	7.42
					438.11
OTHER EXPE	INSES:			\$	
1					
HOTEL:			1 (10)	14 \$	
			414.	71	
PER DIEM:				\$	
Dinner		August 27, 2017			36.00
Full Day Breakfast an		August 28, 2017 August 29, 2017			61.00 39.50
Dicariast an		August 27, 2017			37.30
		то	TAL AMOUNT CLAIMED	\$	
	**1	OT EACE ATTAC	TH ALL RECEIPTS**		F1000 80
		1		7	4 (008,0)
	$\mathcal{A}$	49.31/201	7	54	\$1008.89
MEMBER'S		DATE	CA'S SÏGNATURE	DA	ATE
ACCOUNTS OFF	ICE USE ONLY				
org:	<del></del>	tob: \$			
org:	acct: si	tob: \$	,		•
org:		tob:			
certified that the a	mount to be paid is correct, and is in	accordance with approprie	ate statute or other		

authority for payment

Prince George BC Canada

**Government Caucus** 

Room

**Arrival Date** 

: 08/27/17

Invoice No. Folio No.

Conf. No.

: 67

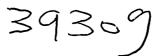
Cashier No.

**Billing Date** 

: 08/29/17

A/R Number

Date	Description			Debit	Credit
08/27/17	Room Charge			179.00	·-··
08/27/17	Destination Marketing Fee	•	7.09.72	1.79	
08/27/17	Provincial Room Tax	•	101.	19.89	
08/27/17	Room GST			9.04	
				0,01	•
08/28/17	Room Charge			179.00	<del></del>
08/28/17	Destination Marketing Fee		$\alpha$ $\alpha$ $\Delta\alpha$	1.79	
08/28/17	Provincial Room Tax			19.89	
08/28/17	Room GST			9.04	
				3,04	
08/29/17	Mastercard	XXXXXX			
	ST Total - 18.08	Total			
	ST Total - 0.00				
H/GST#	PST#	Balance		0.00	





#### **Booking Confirmation**



**Booking Reference:** 

Date of issue: 14 Aug, 2017

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.



## Depart

Economy Flex 1hr15 Sunday 27 Aug, 2017 Prince George Economy G Vancouver Operated by: Air Canada Express -(YXS), BC Vancouver Intl. (YVR), BC Jazz | Q400 Layover in Vancouver 1hr45 Sunday 27 Aug, 2017 Economy G Victoria Vancouver Operated by: Air Canada Express -Vancouver Intl. (YVR), BC Terminal M Victoria Intl. (YYJ), BC Jazz | Dash 8-300 Total duration 3hr25



_					
					Economy Tango
	Tuesday 29 Aug. 2017	Victoria Victoria Intl. (YYJ), BC		Vancouver Vancouver Intl. (YVR), BC Terminal M	0hr26 Economy T Operated by: Air Canada Express - Jazz   Q400
				Layover in Vancouver	Ohr39
	Tuesday 29 Aug, 2017	Vancouver Vancouver Intl. (YVR), BC Terminal M	4	Prince George (YXS), BC	1hr13 Economy T Operated by: Air Canada Express - Jazz   Q400
	1			Total duration	21:18
	•				

#### **Passengers**

#### 1adult

\$43811

\$43811

6 B 6 2 00

### Purchase summary

Credit/Debit Card \*\*\*\*\*\*\*\*\*\*\* Amount paid: \$438.11 Tax information Goods and Services Tax - Canada no. \$20.86

A:r Transportation Charges

Base Fare 339.00 24.00 Surcharges

Taxes, fees and charges

20.86 Goods and Services Tax - Canada no. Air Travellers Security Charge 14.25 Airport Improvement Fee - Canada 40.00 Total airfare and taxes before options (per passenger) \$43811

Number of passengers X 1

Total

GRAND TOTAL (Canadian dollars)



#### Check-in and boarding gate deadlines

Within Canada

90 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 minutes 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

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

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



Page: 1

Claim Number: 39308

MLA Name:

Bond, Shirley VM117767

Claim Date:

August 29, 2017

Constituency: Type Of Trip:

Prince George - Valemount Accompanying Person Travel

Prepared By:

Claimant Type: Accompanying Person (CA)

**Claimant Name:** 

Travel To: \

Victoria

Travel From: Trip Details:

Caucus and CA Day

Prince George

V 600522

Date	Expenses		Amount
August 27, 2017 to airport	14(km)		\$7.42
August 29, 2017 from airport	14(km)		\$7.42
August 27, 2017	airfare - round trip		\$416.06 <sup>^</sup>
August 27, 2017	Dinner Only		\$36.00
August 27, 2017	Taxi		\$72.40
August 28, 2017	Full Day Meals Per Diem Allow.		\$61.00
August 29, 2017	Accommodation Expenses		\$419.44~
August 29, 2017	Breakfast & Lunch only		\$39.50
August 29, 2017	Taxi		\$75.90~
		Total Payable	\$1135.14

			/_	attal and
Date	05 Sep 2017	Signature	See_	attacher

Bond, Shirley VM117767

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

Date 05 Sep 2017 Signature See all aches

Accompanying Person (CA) - 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** 



Page: 2

Claim Number: 39308

**MLA Name:** 

Bond, Shirley VM117767

Claim Date:

August 29, 2017

Constituency: Type Of Trip:

Prince George - Valemount Accompanying Person Travel

**Organization Code** 

**Account Code** 

**STOB Code** 

**Amount** 

Spending Authority Signature

	MEMBE	IRS (OF THE PER	ĞIĞLATINYE ASSISMIBILY LATMERORAN		
MY A NIABER					
MLA NAME: Shirley Bor	nd		CONSTITUENCY: Prince George - Valemo	unt	
TRAVEL BY:	(NAME IF OTHER THAN MLA; IF CA	INCLUDE	SPOUSE/DEPENDENT	CONST	IT.ASSISTANT
ADDRESS).			_		_
TRAVEL FROM	M:		TO:		RETURN TRIP
Prince Georg	ge, BC		Victoria, BC		
	TRAVI	EL EXPENSES F	OR REIMBURSEMENT		
		·	DATES		AMOUNT CLAIMED
MILEAGE					\$
(\$.53/KM)	14KMS	August 27, 2017	7		7.42
MILEAGE (\$.53/KM)	14KMS	August 29, 2017	7		\$ 7.42
AIRFARE/FER		August 27, 2017			\$ 416.06
Taxi		August 27, 2017	•		72.40
Taxi		August 29, 2017			75.90
OTHER EXPE	NSES:				\$
HOTEL:		August 27- Aug	gust 28, 2017 HY	44.	\$
PER DIEM:					\$
Dinner Full Day		August 27, 2017 August 28, 2017			36.00 61.00
Breakfast and L	unch	August 29, 2017 August 29, 2017			39.50
			'AL AMOUNT CLAIMED		\$
ME	**PLE	ASE ATTACE  31/10/1 DATE	ALL RECEIPTS**  CA'S SIGNATURE	A	1133.14 ug 31/17 DATE
ACCOUNTS OFFIC	CE USE ONLY				
org:	acct: stob:	\$			
org:	acct: stob:	\$			
org:	acct: stob:	\$			
	ount to be paid is correct, and is in accord	dance with appropriate	statute or other		

SPENDING AUTHORITY SIGNATURE



### **AIR CANADA**

### **Booking Confirmation**



Booking Reference:

Date of issue: 14 Aug, 2017

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.



_ Depart	İ .			
				Economy Tango
Sunday 27 Aug, 2017	Prince George (YXS), BC	Vancouver Vancouver Intl. (YVR), BC Terminal M	•	1hr15 Economy S Operated by: Air Canada Express - Jazz   Q400
	Elevation of the second	Layover in Vancouver		1hr45
Sunday 27 Aug, 2017	Vancouver Vancouver Intl. (YVR), BC Terminal M	<b>Victoria</b> Victoria Intl. (YYJ), BC	<b>(*)</b>	Ohr25 Economy S Operated by: Air Canada Express - Jazz   Dash 8-300
		Total duration		3hr25



Tuesday 29 Aug, 2017	Victoria Victoria Intl. (YYJ), BC	Vancouver Vancouver Intl. (YVR), BC Terminal M	<b>*</b>	Ohr26 Economy T Operated by: Air Canada Express - Jazz   Q400
		Layover in Vancouver		Chr39
Tuesday 29 Aug, 2017	Vancouver Vancouver Intl. (YVR), BC Terminal M	Prince George (YXS), BC		1hr13 Economy T Operated by: Air Canada Express - Jazz   Q400
		Total duration		2hr18

### Purchase summary

Credit/Debit Card \*\*\*\*\*\*\*\*\*\* Amount paid: \$416.06 Air Transportation Charges Tax information 1adult Goods and Services Tax - Canada no. Base Fare Surcharges Taxes, fees and charges Goods and Services Tax - Canada no.

19.81 14.25 Air Travellers Security Charge Airport Improvement Fee - Canada 40,00 Total airfare and taxes before options (per passenger) \$416<sup>06</sup> Number of passengers X 1

1adult

318.00

24.00

\$416<sup>06</sup>

\$416<sup>06</sup>

GRAND TOTAL (Canadian dollars)

#### Check-in and boarding gate deadlines

Within Canada

90 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.

Total

45 minutes<sup>1</sup>

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.

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

**BLUEBIRD CABS LTD** 

CAB 37 2612 QUADRA ST. 2ND FLOOR VICTORIA. BC V8T 4E4 250-382-2222

TERM ID: EH342463

Sale

INV#: 000000005

Chip SEGM: 288801601005 APD lication Label: PC MasterCard AID: A08080808041010 TVR:08 08 00 80 00 TSI:E8 00 ADDRESSED OF A DESCRIPTION OF A DE

66.00 9.90

Total: CAD\$

75.90

04957Z APPROVED

29-Aug -17

CUSTOMER COPY VICTORIA'S FIRST CHOICE THANK YOU!

YELLOW CAB 617 FISGARD STREET V8W1R9 **VICTORIA** BC 21852400 GH2185240041

\*\*\*\* **PURCHASE** 

\*\*\*

08-27-2017

Acct # Exp Date \*\*/\*\* Card Type MC

Name: A00000000041010

MasterCard

Operator: 141 Trace # 855

Inv. # 141

Auth # 06581Z

RRN 001517003

\$65.90

**Purchase** 

Tip

Total

<del>-\$8,50</del>

(001) APPROVED-THANK YOU

Retain this copy for your records Customer copy

www.yellowcabvictoria.com 250-381-2222



**Government Caucus** 

Date	Description		Debit	Credit
08/27/17	Room Charge	-	179.00	
08/27/17	Destination Marketing Fee	0.017	1.79	
08/27/17	Provincial Room Tax	209.72	19.89	
08/27/17	Room GST		9.04	
U8/28/17	Room Charge		179.00	
08/28/17	Destination Marketing Fee	2 177	1.79	
08/28/17	Provincial Room Tax	209.72	19.89	
08/28/17	Room GST		9.04	

Room H/GST Total - 18.08
Other H/GST Total - 0.00
H/GST # PST# Balance 0.00

# 419.44

A/R Number