



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

Claim Number: 44068  
 MLA Name: Bond, Shirley VM117767 Claim Date: July 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: Kitimat / Terrace  
 Trip Details: MLA travel for Caucus and outreach meetings



Date	Expenses	Amount
July 31, 2019	1488(km) July 28 - PG - Kitimat - July 29 - Kitimat to Terrace and back - July 31 - Kitimat to Prince George	\$818.40
July 28, 2019	Lunch & Dinner only	\$48.50
July 29, 2019	Lunch only	\$27.00
July 30, 2019	Dinner Only	\$36.00
July 31, 2019	Accommodation Expenses	\$461.01 ✓
July 31, 2019	Breakfast & Lunch only	\$39.50
<b>Total Payable</b>		<b>\$1430.41</b>

Date 01 Aug 2019

Signature

[REDACTED 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
[REDACTED]			

Date AUG 02 2019

Signature

[REDACTED SIGNATURE]

Spending A



Print Date 2019-07-31  
Print Time [Redacted]

Reservation [Redacted]  
Guest Shirley Bond

Agent From	to	GOVRATE Nights	Adults	Government Rate Children	Sub
2019-07-28	2019-07-31	3	1	0	0

Room	Date	Document	Type	Reference and Description	Amount
[Redacted]	2019-07-28	32615	Charge	Non-Smoking 2 Queen - Shower GST Hotel Room Tax	135.99 6.80 10.88 \$153.67
[Redacted]	2019-07-29	32694	Charge	Non-Smoking 2 Queen - Shower GST Hotel Room Tax	135.99 6.80 10.88 \$153.67
[Redacted]	2019-07-30	32754	Charge	Non-Smoking 2 Queen - Shower GST Hotel Room Tax	135.99 6.80 10.88 \$153.67
[Redacted]	2019-07-31	32780	Payment	[Redacted] Visa	\$-461.01
<b>Total</b>					<b>\$0.00</b>
GST					20.40
Hotel Room Tax					32.64



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

Claim Number: 44097  
 MLA Name: Bond, Shirley VM117767 Claim Date: August 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: MLA travel for meetings as Critic and Chair

Date	Expenses	Amount
August 03, 2019	14(km) Home to Airport	\$7.70
August 11, 2019	14(km) Airport to Home	\$7.70
August 03, 2019	airfare - round trip	\$724.76 ✓
August 03, 2019	Taxi	\$67.70 ✓
August 11, 2019	Taxi	\$68.70 ✓

**Total Payable** [REDACTED] **\$876.56**

Date 12 Aug 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

[REDACTED]

Date AUG 19 2019

Signature \_\_\_\_\_

Special Authority Signature [REDACTED]



# Purchase summary

1 Adult

 **Air Transportation Charges**

Base Fare	568.00
Surcharges	24.00


 **Taxes, fees and charges**

Goods and Services Tax - Canada no. [REDACTED]	32.31
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	40.00
<b>Total</b>	<b>678.56</b>

 **Seat selection**

Hon. SHIRLEY Bond	
AC [REDACTED] Standard Seat	11.00
AC [REDACTED] Standard Seat	11.00
AC [REDACTED] Standard Seat	11.00
AC [REDACTED] Standard Seat	11.00
Goods and Services Tax - Canada no. [REDACTED]	2.20

**GRAND TOTAL - Canadian dollars** **\$724<sup>76</sup>**

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



SHIRLEY BOND

YELLOW CAB  
817 FIGGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240070

BLUEBIRDS CABS #268  
2612 QUADRA ST  
VICTORIA BC

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

08-03-2019  
Acct # \*\*\*\*\* C  
Card Type VI  
Name: SHIRLEY BOND  
A0000000031010 VISA CREDIT

Operator: 070  
Trace # 4037  
Inv. # 070  
Auth # 056819 RRN 001078002

Purchase \$59.70  
Tip \$8.00  
Total \$67.70

(001) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2019/08/11  
TIME 8660  
RECEIPT NUMBER  
C85077686-001-136-002-0

PURCHASE  
AMOUNT \$60.70  
TIP \$8.00  
TOTAL

\$68.70

VISA CREDIT  
A0000000031010  
8687EF6DE08977F6  
0080008000-E800  
F11F269828341EF5  
0080008000-F800

APPROVED


AUTH# 004231 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS



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

Claim Number: 43864  
 MLA Name: Bond, Shirley VM117767  
 Constituency: Prince George - Valemount  
 Type Of Trip: MLA Travel  
 Prepared By:   
 Claimant Type: Member of Legislative Assembly  
 Travel From: Prince George  
 Travel To: Vancouver/Maple Ridge  
 Trip Details: MLA Jobs Tour Travel  
 Caucus meeting - Maple Ridge ✓



Date	Expenses	Amount
June 24, 2019	14(km) Home to PG Airport	\$7.70
June 28, 2019	14(km) PG Airport to Home	\$7.70
June 24, 2019	airfare - round trip Prince George to Vancouver - return June 28, 2019	\$684.86 ✓
June 24, 2019	Dinner Only	\$36.00
June 24, 2019	Public Transportation	\$9.20 ✓
June 25, 2019	Breakfast & Lunch only	\$39.50
June 25, 2019	Public Transportation	\$5.70 ✓
June 26, 2019	Accommodation Expenses	\$647.28 ✓
June 26, 2019	Dinner Only	\$36.00
June 27, 2019	Dinner Only	\$36.00
June 28, 2019	Accommodation Expenses	\$361.58 ✓
June 28, 2019	Lunch & Dinner only	\$48.50

**Total Payable \$1920.02**

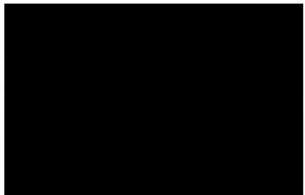
Date 02 Jul 2019

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



JUL 04 2019



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

**Claim Number:** 43864

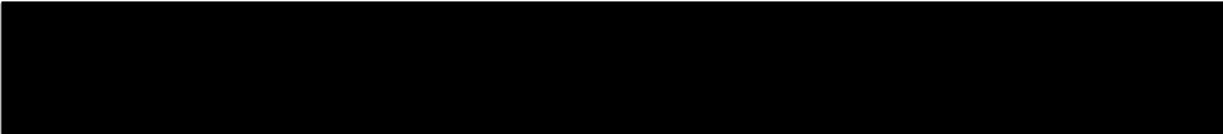
**MLA Name:** Bond, Shirley VM117767

**Claim Date:** June 28, 2019

**Constituency:** Prince George - Valemount

**Type Of Trip:** MLA Travel

<b>Organization Code</b>	<b>Account Code</b>	<b>STOB Code</b>	<b>Amount</b>
--------------------------	---------------------	------------------	---------------



Date \_\_\_\_\_

Signature \_\_\_\_\_

Spending Authority Signature

GUEST FOLIO

ROOM [REDACTED] BOND/SHIRLEY 279.00 06/26/19 [REDACTED] [REDACTED]  
 NAME RATE DEPART TIME ACCT#  
 TYPE [REDACTED] 06/24/19 [REDACTED]  
 20 ARRIVE TIME  
 ROOM VSXXXXXXXXXXXX [REDACTED]  
 CLERK ADDRESS PAYMENT [REDACTED]

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
06/24	TR ROOM	279.00		
06/24	OCC TAX	22.32		
06/24	ROOM TAX	13.95		
06/24	MRDT	8.37		
06/25	TR ROOM	279.00		
06/25	OCC TAX	22.32		
06/25	ROOM TAX	13.95		
06/25	MRDT	8.37		
06/26	CCARD-VS		647.28	
	PAYMENT RECEIVED BY: VISA	XXXXXXXXXXXX [REDACTED]		.00

[REDACTED]

[REDACTED]

[REDACTED]



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

Translink

Mon 24 Jun 19

Payment Type: VISA  
Purchase: 2 Zone Ticket with YVR  
Product Price: \$ 9.20

Compass Ticket #:

Credit Card #:

Auth #: 038775  
Ref #: TVVD9A47KG2C  
Receipt #: 74070

Card Entry: Chip  
AID:A0000000031010  
TVR:0080008000  
TSI:F800

Retain for your records.  
View TransLink Policies  
at [www.translink.ca](http://www.translink.ca)

Thank You!

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

Translink

Tue 25 Jun 19

Payment Type: VISA  
Purchase: 3 Zone Ticket  
Product Price: \$ 5.70

Compass Ticket #:

Credit Card #:

Auth #: 056433  
Ref #: TUUC3B47MBKV  
Receipt #: 55232

Card Entry: Chip  
AID:A0000000031010  
TVR:0080008000  
TSI:F800

Retain for your records.  
View TransLink Policies  
at [www.translink.ca](http://www.translink.ca)

Thank You!

CANADA

06/28/2019

Loyalty Club:

Registered To:

Bond, Shirley

Room #

Conf #

Arrival

Departure

Room Type

Guests

Payment

Acct

06/26/19

06/28/19

K-NS 1 KING

1 / 0

Visa/Master

XXXX-XXXX-XXXX

Posting Date	Oper	Acct Code	Description	Am	Reference	Amount
06/26/19		RC	ROOM CHARGE			\$159.99
06/26/19		91	HOTEL TAX			\$12.80
06/26/19		92	GST			\$8.00
06/27/19		RC	ROOM CHARGE			\$159.99
06/27/19		91	HOTEL TAX			\$12.80
06/27/19		92	GST			\$8.00
06/28/19		VS	PAYMENT VISA/MC			(\$361.58)

Balance Due	\$0.00
-------------	--------

Dear Sir / Madam,

Sincerely,

Signature

IMPORTANT - RETAIN THIS

CARDHOLDER COPY

APPROVED  
AUTH# 074364  
THANK YOU  
01-027

VISA CREDIT  
A0000000031010

\$361.58

PRE-AUTH COMPLETION  
TOTAL

RECEIPT NUMBER  
084097913-001-291-015-0

DATE  
2019/06/28

TIME  
1984

CARD TYPE  
VISA

CARD NUMBER  
\*\*\*\*\*



1 hr 17

Economy (V)

Operated by Air Canada Express - Jazz Q400

Return

Economy - Standard

Friday  
28 Jun, 2019

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



**Prince George**  
(YXS), Canada



1 hr 15

Economy (A)

Operated by Air Canada Express - Jazz Q400

## Purchase summary

1 Adult



### Air Transportation Charges

Base Fare - Departing Flight - Economy - Flex

393.00

Base Fare - Return Flight - Economy - Standard

180.00

Surcharges

24.00



### Taxes, fees and charges

Goods and Services Tax - Canada no.

32.06

Air Travellers Security Charge - Canada

14.25

Airport Improvement Fee - Canada

30.00

Total

673.31

✈

Seat selection

Hon. Shirley Bond

[REDACTED]

- Standard Seat (Aisle)

11.00

Goods and Services Tax - Canada no. [REDACTED]

0.55

GRAND TOTAL - Canadian dollars

\$684.<sup>86</sup>



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



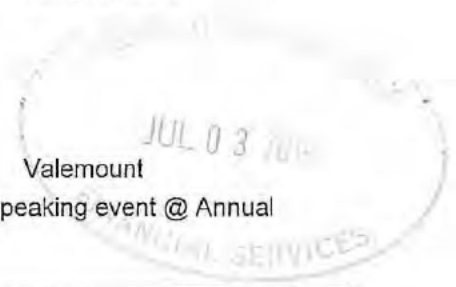
**AIR CANADA**

A STAR ALLIANCE MEMBER 



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

Claim Number: 43865  
 MLA Name: Bond, Shirley VM117767 Claim Date: June 30, 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: PG to Valemount and Robson Valley - including Speaking event @ Annual Scleroderma Walk/Dunster Ice Cream Social



Date	Expenses	Amount
June 30, 2019	672(km) PG to Valemount - June 29 - Valemount to PG return, June 30, 2019	\$369.60 ✓
June 29, 2019	Dinner Only	\$36.00 ✓
June 30, 2019	Accommodation Expenses	\$123.17 ✓
June 30, 2019	Breakfast only	\$27.00

**Total Payable \$555.77**

Date 02 Jul 2019

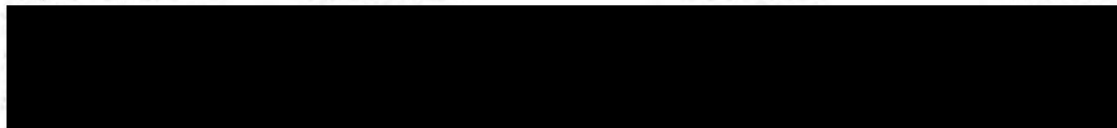
Signature



*with appropriate statute or other authority for payment*

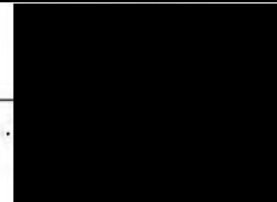
**ACCOUNTS OFFICE USE ONLY**

Organization Code      Account Code      STOB Code      Amount



Date JUL 04 2019

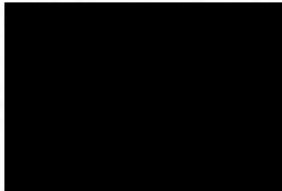
Signature






\$123.17

Gov't Rate	\$109.00
Government Rate	
Purchase Subtotal	\$109.00
GST (5%)	\$5.45
PST (8%)	\$8.72
Total	\$123.17





Visa  (Swipe)  
*VISA*  
SHIRLEY BOND

29/06/2019,

  
#07oj

Auth code:  
005876

GST/HST:   
PST/RST/QST: PST 



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

Claim Number: 43916  
 MLA Name: Bond, Shirley VM117767 Claim Date: July 07, 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: In-Constituency Travel for Constit/community events - Legion BBQ, Open Rodeo

Date	Expenses	Amount
July 07, 2019	631(km) Prince George - Valemount - July 5, return July 7	\$347.05 ✓
July 05, 2019	Dinner Only	\$36.00 ✓
July 06, 2019	Dinner Only	\$36.00 ✓
July 07, 2019	Accommodation Expenses	\$262.20 ✓
		<b>\$681.25</b>

Date 08 Jul 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

[REDACTED]

JUL 10 2019

Date \_\_\_\_\_

Signature \_\_\_\_\_

Spent \_\_\_\_\_



[Redacted]

Fax: [Redacted]  
Email: [Redacted]

[Redacted]

Phone: [Redacted]

Web:

**Guest Charges**

Folio #: [Redacted]      Guest: **BOND, SHIRLEY**      Conf #: [Redacted]  
Room #: [Redacted]      Company: [Redacted]      CRS #: [Redacted]  
Payment Method : Credit Card      Arrival: 7/5/2019  
Rate : 7/5/2019      \$114.00      Departure: 7/7/2019

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
7/5/2019	ROOM	Auto Posted		[Redacted]	\$114.00		\$114.00
7/5/2019	RM GST	Auto Posted		[Redacted]	\$5.70		\$119.70
7/5/2019	RM PST	Auto Posted		[Redacted]	\$9.12		\$128.82
7/5/2019	TOURISM TX	Auto Posted		[Redacted]	\$2.28		\$131.10
7/6/2019	ROOM	Auto Posted		[Redacted]	\$114.00		\$245.10
7/6/2019	RM GST	Auto Posted		[Redacted]	\$5.70		\$250.80
7/6/2019	RM PST	Auto Posted		[Redacted]	\$9.12		\$259.92
7/6/2019	TOURISM TX	Auto Posted		[Redacted]	\$2.28		\$262.20
7/7/2019	VS	[Redacted]		[Redacted]		\$262.20	\$0.00
						<b>Balance</b>	<b>\$0.00</b>

**Credit Card Payment**

Payment Type: Credit Card      Amount Paid: \$0.00  
Account: [Redacted]      Approval Code:  
Account Holder:      Approval Amount: (\$262.20)

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

Guest Signature \_\_\_\_\_

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

CARDHOLDER COPY

**APPROVED**  
AUTH# 001454      01-027  
THANK YOU

PRE-AUTH COMPLETION  
TOTAL

**\$262.20**

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2019/07/07  
TIME 1274  
RECEIPT NUMBER  
M82011286-001-143-039-0

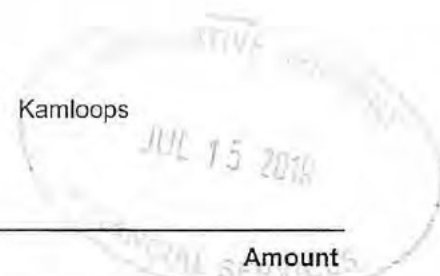
[Redacted]





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

Claim Number: 43963  
 MLA Name: Bond, Shirley VM117767 Claim Date: July 12, 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: Kamloops  
 Trip Details: MLA Travel in role as Critic ✓



Date	Expenses	Amount
July 09, 2019	14(km) Home to PG Airport	\$7.70
July 09, 2019	Airfare - oneway	\$353.98 ✓
July 09, 2019	Dinner Only	\$36.00
July 09, 2019	Public Transportation [REDACTED] to Hotel	\$13.20 ✓
July 11, 2019	Accommodation Expenses	\$380.48 ✓

**Total Payable \$791.36**

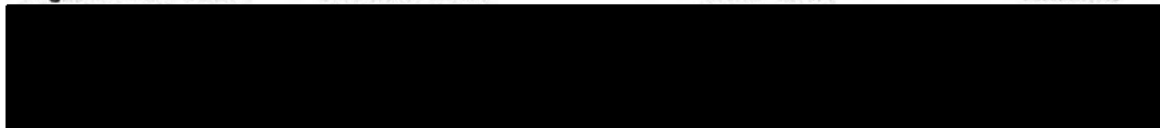
Date 12 Jul 2019

Signature \_\_\_\_\_

Bond, Shi  
 certified th  
 with appropriate statute or other authority for payment

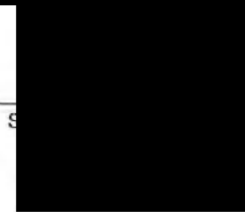
**ACCOUNTS OFFICE USE ONLY**

Organization Code      Account Code      STOB Code      Amount



Date JUL 16 2019

Signature \_\_\_\_\_



Airport Bus Services  
1003 NORVIEW RD  
KAMLOOPS, BC, V2B 8M1  
250-314-4803

TERM # 78010154  
RECORD # 001122  
HOST INVOICE # 0001124  
HOST SEQ # 1001802

CARD \*\*\*\*\*  
CREDIT/VISA D  
2019/07/09

**PURCHASE**  
AMOUNT \$11.00  
TIP \$2.20  
**TOTAL** (\$13.20)

AUTH#:041722 B:0011  
HTS#:

**TRANSACTION**  
**APPROVED 000**  
THANK YOU

VISA CREDIT  
AID: A0000000031010  
TC: F6AE90434A181117  
TVR: 0080008000



1 hr 17

Economy (G)

Operated by Air Canada Express - Jazz Q400

Vancouver

Vancouver Int. (YVR), Canada  
Terminal M



Kamloops

(YKA), Canada



0 hr 49

Economy (G)

Operated by Air Canada Express - Jazz Q400

## Purchase summary

1 Adult



### Air Transportation Charges

Base Fare	262.00
Surcharges	12.00



### Taxes, fees and charges

Goods and Services Tax - Canada	15.31
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	25.00
<b>Total</b>	<b>321.43</b>



### Seat selection

Hon. SHIRLEY Bond	
AC - Preferred Seat	20.00
AC - Standard Seat	11.00

Goods and Services Tax - Canada no. [REDACTED]

1.55

GRAND TOTAL - Canadian dollars

---

**\$353.98**



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



**AIR CANADA**

A STAR ALLIANCE MEMBER 

Shirely Bond  
 1350 5th Ave  
 Prince George BC V2L 3L4  
 Canada

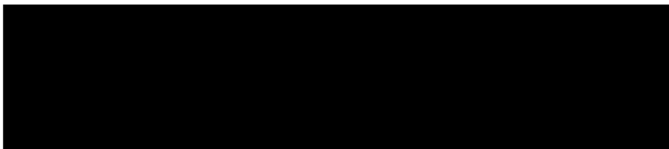
Room: [REDACTED]  
 Folio: [REDACTED]  
 Cashier: 3  
 Arrival: 07-09-19  
 Departure: 07-11-19  
 Reference:

Date	Description	Additional Information	Charges	Credits
07-09-19	Room Charge		164.00	
07-09-19	MRDT		4.92	
07-09-19	Rooms - Provincial Tax - PST		13.12	
07-09-19	Rooms - Federal Tax - GST		8.20	
07-10-19	Room Charge		164.00	
07-10-19	MRDT		4.92	
07-10-19	Rooms - Provincial Tax - PST		13.12	
07-10-19	Rooms - Federal Tax - GST		8.20	
07-11-19	Visa	XXXXXXXXXXXX [REDACTED]	XX/XX	380.48

Total	380.48	380.48
Balance Due	0.00	CDN

<b>GST Summary</b>	
Registration No:	[REDACTED]
Room	16.40
F&B	0.00
Other	0.00
<b>Total</b>	<b>16.40</b>

Guest Signature: \_\_\_\_\_





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 44011  
**MLA Name:** Bond, Shirley VM117767      **Claim Date:** July 19, 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:** MLA Travel In-Constituency - for Annual Community Leaders BBQ's in both Communities



Date	Expenses	Amount
July 19, 2019	625(km) Prince George to Valemount to McBride - return	\$343.75 ✓

**\$343.75**

Date 22 Jul 2019

Signature



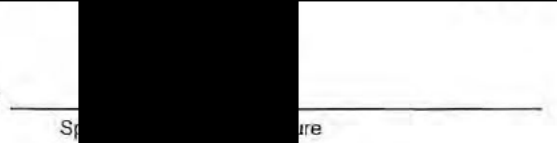
*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date JUL 22 2019

Signature





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

Claim Number: 44034  
 MLA Name: Bond, Shirley VM117767 Claim Date: July 25, 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/Vancouver  
 Trip Details: MLA travel for meetings Victoria

Date	Expenses	Amount
July 24, 2019	14(km) Home to Airport	\$7.70
July 25, 2019	14(km) Airport to Home	\$7.70
July 24, 2019	airfare - round trip	\$1027.16 ✓
July 24, 2019	Lunch and Dinner Only-Victoria	\$48.50
July 24, 2019	Taxi	\$68.40 ✓
July 25, 2019	Taxi	\$63.50 ✓



**Total Payable \$1222.96**

Date 25 Jul 2019

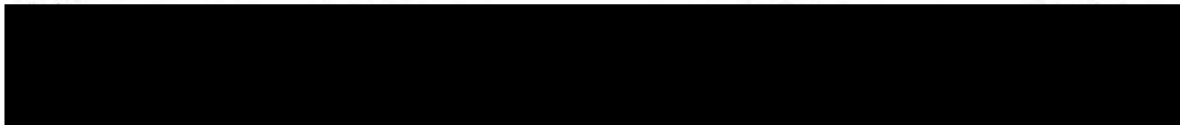
Signature



*with appropriate statute or other authority for payment*

**ACCOUNTS OFFICE USE ONLY**

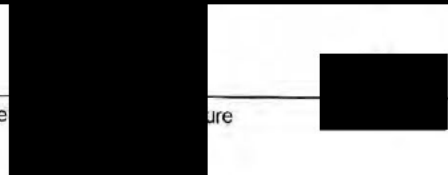
Organization Code      Account Code      STOB Code      Amount



Date JUL 29 2019

Signature

Special Agent in Charge





1 hr 15

Operated by Air Canada Express - JazzQ400  
| Standard,W

## Purchase summary

xxxx-xxxx-xxx [REDACTED]		1 Adult
Amount paid: \$1027.16		
Full details can be found in your attached Itinerary/Receipt		
<b>Tax information</b>		
Goods and Services Tax - Canada no. [REDACTED] \$48.91		
	Air Transportation Charges	875.00
	Seat selection	44.00
	Taxes, fees and charges	108.16
	<b>GRAND TOTAL</b>	<b>\$1,027.16</b>
	Canadian dollars	



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



**AIR CANADA**

A STAR ALLIANCE MEMBER



SHIRLEY BOND

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH21852400Z2

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

07-24-2019  
Acct # \*\*\*\*\*  
Card Type VI  
Name: SHIRLEY BOND  
A0000000031010 VISA CREDIT

Operator: 217  
Trace # 5095  
Inv. # 217  
Auth # 031316 RRN 001482001

Purchase \$60.40  
Tip \$8.00  
Total \$68.40

(001) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222

BLUEBIRD CABS #48  
2612 QUADRA ST  
VICTORIA BC

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2019/07/25  
TIME 9259  
RECEIPT NUMBER  
C85038392-001-179-002-0

PURCHASE  
AMOUNT \$55.50  
TIP \$8.00  
TOTAL  
\$63.50

VISA CREDIT  
A0000000031010  
6864AB033C5DE43B  
0080008000-E800  
292792DD45F67520  
0080008000-F800

APPROVED  
AUTH# 047125 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 44208  
**MLA Name:** Bond, Shirley VM117767      **Claim Date:** September 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:** Courtenay  
**Trip Details:** MLA travel for Caucus meeting in Courtenay ✓



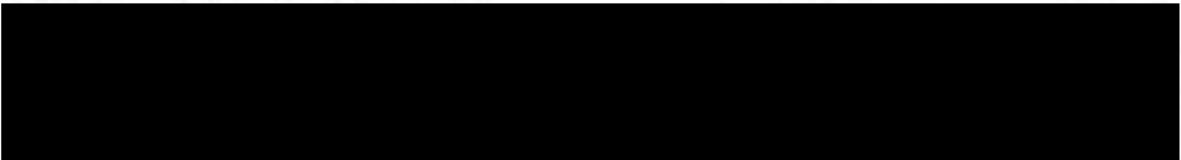
Date	Expenses	Amount
September 08, 2019	14(km) Home to Airport	\$7.70
September 10, 2019	14(km) Airport to Home	\$7.70
September 08, 2019	Dinner Only	\$36.00
September 09, 2019	Breakfast only	\$27.00
September 10, 2019	Accommodation Expenses	\$345.00 ✓
September 10, 2019	Airfare	\$491.66 ✓
September 10, 2019	MLA Per Diem	\$61.00

**Total Payable      \$976.06**

Date 12 Sep 2019

Signature [REDACTED]  
 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



Date SEP 17 2019

Signature [REDACTED]  
 Spending

# Purchase summary

1 Adult



## Air Transportation Charges

Base Fare - Departing Flight - Economy - Standard	183.00
Base Fare - Return Flight - Economy - Standard	173.00
Surcharges	24.00



## Taxes, fees and charges

Goods and Services Tax - Canada - [REDACTED]	21.21
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	30.00
<b>Total</b>	<b>445.46</b>



## Seat selection

Hon. Shirley Bond	
AC [REDACTED] Standard Seat (Aisle)	11.00
AC [REDACTED] Standard Seat (Aisle)	11.00
AC [REDACTED] Standard Seat (Aisle)	11.00
AC [REDACTED] Standard Seat (Aisle)	11.00
Goods and Services Tax - Canada - [REDACTED]	2.20
<b>GRAND TOTAL - Canadian dollars</b>	<b>\$491.66</b>

*\$491.66*



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



**AIR CANADA**

A STAR ALLIANCE MEMBER

09/10/2019

Guest Folio

Loyalty Club:

Room #

Registered To:

Conf #

Arrival

09/08/19

Departure

09/10/19

Group

BC Liberal Caucus

Bond, Shirley

Room Type

K DGX-1 King

1550 5th Ave

Guests

1 / 0

Prince George, BC V2L3L4

Payment

Visa/Master

Acct

XXXX-XXXX-XXXX

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
09/08/19		1000	ROOM REVENUE			\$150.00
09/08/19		9	ROOM GST TAX 5%			\$7.50
09/08/19		91	ROOM PST TAX 8%			\$12.00
09/08/19		92	MRDT TAX 2%			\$3.00
09/09/19		1000	ROOM REVENUE			\$150.00
09/09/19		9	ROOM GST TAX 5%			\$7.50
09/09/19		91	ROOM PST TAX 8%			\$12.00
09/09/19		92	MRDT TAX 2%			\$3.00
09/10/19		VS	PAYMENT VISA			(\$345.00)

Balance Due	\$0.00
-------------	--------

Signature

Each [redacted] branded hotel is independently owned and operated.