

Page: 1

Claim Number:

49504

MLA Name:

Banman, Bruce VM134721 HWR Claim Date:

February 09, 2023

Constituency:

Abbotsford South

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type:

Member of Legislative Assembly

Travel From:

Abbotsford

Travel To:

Vancouver/Victoria

Trip Details:

MLA travel for Caucus Planning and Stakeholder meetings and MLA travel for

the sitting of the Legislature.

Date	Expenses	Amount
January 31, 2023 Abbotsford to	90(km) Vancouver	\$51.30
February 02, 2023 Vancouver to	90(km) Abbotsford	\$51.30
February 05, 2023 Abbotsford to	114(km) Victoria	\$64.98
February 09, 2023 Victoria to Abb	114(km) potsford	\$64.98
January 31, 2023	Dinner Only	\$36.00
January 31, 2023	Taxi	\$8.00
February 01, 2023	Lunch & Dinner only	\$48.50
February 02, 2023	Accommodation Expenses	\$566.16
February 02, 2023	Breakfast only	\$27.00
February 05, 2023	Dinner Only - Victoria	\$36.00
February 05, 2023	Ferry	\$100.15
February 06, 2023	MLA Per Diem - Victoria	\$61.00
February 07, 2023	MLA Per Diem - Victoria	\$61.00
February 08, 2023	Lunch and Dinner Only-Victoria	\$48.50
February 09, 2023	Hotel Victoria - With Receipts	\$833.32
February 09, 2023	MLA Per Diem - Victoria	\$61.00

Total Payable \$2119.19

Date 09 Feb 2023

Signatu

VM134721 HWR

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

----- TRANSACTION RECORD -----MACLURE'S CABS 142 1275 751H AVE W VANCOUVER BC

Purchase

Jan 31,2023 MASTERCARD

Entry: Chip (C)

Ref# 420 URPDOUL3Y9KW9NM Response: 01-027

Auth#: 041496 Order:

MGO1675215884314

Username:

Amount Tip

\$ 8.00

Total

A0000000041010 Mastercard TVR 0000008000 TSI E800

Approved

important Retain this copy for your record



Suite 500 - 1321 Blanshard Street Victoria BC Canada VSH BB7

ANE

RECEIPT - PLEASE RETAIN

PURCHASE 2023/02/05 BOOKING-REF#:

Reservation Only

Reservation fe Undersize Vehi Adult Fuel Surcharg 17.00 62.00 18.00

Total

100.15 7.00

Prepayment Master Card

Mastercard ADDOORGOUTION / 0000008801 /

NO SIGNATURE TRANSACTION 81 APPROVED - THANK YOU 827

CHANGE DUE

0.00

CARDHOLDER_COPY TSA 05 Feb 2023

E REVENUE OF TICKET

Abbotsford BC Canada Arrival

01-31-23

1)0	narture	
-	puituio	

02-02-23

01-31-23	Parking - GST			2.76	
01-31-23	Parking - Tax			10.69	
02-01-23	Room Charge			189.00	
02-01-23	Destination Marketing Fee			2.38	
02-01-23	Room PST			25.84	
02-01-23	Room GST			10.87	
02-01-23	Parking - Self Parking			44.55	
02-01-23	Parking - Tax	· · · · · · · · · · · · · · · · · · ·		10.69	
02-01-23	Parking - GST			2.76	
02-02-23	Mastercard	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XX/XX		566.16

GST Summary HST Summary

Room: 20.44 Room: 0.00 F&B: 0.00 F&B: 0.00 Other: 5.52 Other: 0.00 Total: 25.96 Total: 0.00

Abbotsford BC Canada

Room

3

Arrival Date

02/05/23

Invoice No.

Conf. No.

Folio No.

#

Cashier No.

22

Billing Date

A/R Number

02/09/23

MLA

Date	Description			Debit	Credit
02/05/23	Room Charge			159.00	
02/05/23	Destination Marketing Fee			1.59	
02/05/23	Provincial Room Tax			17.66	
02/05/23	Room GST			8.03	
02/05/23	Parking Charges			21.00	
02/05/23	GST			1.05	
02/06/23	Room Charge			159.00	
02/06/23	Destination Marketing Fee			1.59	
02/06/23	Provincial Room Tax			17.66	
02/06/23	Room GST			8.03	
02/06/23	Parking Charges			21.00	
02/06/23	GST			1.05	
2/07/23	Room Charge			159.00	
2/07/23	Destination Marketing Fee			1.59	
2/07/23	Provincial Room Tax			17.66	
2/07/23	Room GST			8.03	
2/07/23	Parking Charges			21.00	
2/07/23	GST			1.05	
2/08/23	Room Charge			159.00	
2/08/23	Destination Marketing Fee			1.59	
2/08/23	Provincial Room Tax			17.66	
2/08/23	Room GST			8.03	
02/08/23	Parking Charges			21.00	
2/08/23	GST			1.05	
2/09/23	Mastercard	XXXXXXXXXX	XX/XX		833.32
	ST Total - 32.12	Total		833.32	833.32
Other H/GS H/GST #	T Total - 4.20 PST#	Balance		0.00	



Page: 1

Claim Number: 49561

MLA Name: Banman, Bruce VM134721 HWR Claim Date: February 16, 2023

Constituency: Abbotsford South

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Date

Abbotsford

Travel To:

Victoria

Trip Details:

MLA travel for sitting of the Legislature

Date	Expenses	Amount
February- 09, -2023 12 Abbotsford to	114(km) Victoria	\$64.98
February 16, 2023 Victoria to Ab	114(km) botsford	\$64.98
February 09, 2023	Ferry	\$100.15
February 12, 2023	Dinner Only - Victoria	\$36.00
February 12, 2023	Ferry	\$100.15
February 13, 2023	Breakfast and Dinner Only-Victoria	\$48.50
February 14, 2023	MLA Per Diem - Victoria	\$61.00
February 15, 2023	MLA Per Diem - Victoria	\$61.00
February 16, 2023	Hotel Victoria - With Receipts	\$820.72
February 16, 2023	Lunch and Dinner Only-Victoria	\$48.50



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



Suite 500 - 1321 Blanshard Street Victoria BC Canada V8H 887

LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2023/02/09 BOOKING-REF#:

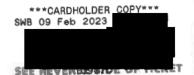
Reservation Only

1 Reservation fe 17.00 20' Undersize Vehi 62.00 1 Adult 18.00 Fuel Surcharg 3.15

AUTH 062924 6633651 0018011010
Mastercard
ADD 18880000041010 / 0080008001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE

0.00





Suite 500 - 1321 Blanshard Street Victoria BC Canada VBN 087

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2023/02/12 BOOKING-REF#:

Reservation Only

1 Reservation fe 17.00 20' Undersize Vehi 62.00 1 Adult 18.00 Fuel Surcharg 3.15

R0000000041010 / 000000001 / NO SIGNATURE TRANSACTION 01 APPROVED - THANK YOU 027

CHANGE DUE

0.00

CARDHOLDER COPY
TSA 12 Feb 2023

Abbotsford BC

Canada

Room

Arrival Date

: 02/12/23

Invoice No.

Folio No.

Conf. No. Cashier No.

: 22

Billing Date

02/16/23

MLA A/R Number

Date	Description		1000000	Debit	Credit
02/12/23	Room Charge			159.00	
02/12/23	Destination Marketing Fee			1.59	
02/12/23	Provincial Room Tax			17.66	
02/12/23	Room GST			8.03	
02/12/23	Parking Charges			18.00	
02/12/23	GST			0.90	
02/13/23	Room Charge			159.00	
02/13/23	Destination Marketing Fee			1.59	
02/13/23	Provincial Room Tax			17.66	
02/13/23	Room GST			8.03	
02/13/23	Parking Charges			18.00	
02/13/23	GST			0.90	
02/14/23	Room Charge			159.00	
02/14/23	Destination Marketing Fee			1.59	
02/14/23	Provincial Room Tax			17.66	
02/14/23	Room GST			8.03	
02/14/23	Parking Charges			18.00	
02/14/23	GST			0.90	
02/15/23	Room Charge			159.00	
02/15/23	Destination Marketing Fee			1.59	
02/15/23	Provincial Room Tax			17.66	
02/15/23	Room GST			8.03	
02/15/23	Parking Charges			18.00	
02/15/23	GST			0.90	
02/16/23	Mastercard	XXXXXXXXX	XX/XX		820.72
	ST Total - 32.12	Total	- Alex	820.72	820.72
H/GST#	T Total - 3.60 PST#	Balance		0.00	



Page: 1

Claim Number: 49628

MLA Name: Banman, Bruce VM134721 HWR Claim Date: February 23, 2023

Constituency: Abbotsford South
Type Of Trip: MLA Travel

Type Of Trip: MLA T Prepared By:

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 20, 2023	114(km)	\$64.98
Abbotsford to	Victoria	
February 23, 2023	114(km)	\$64.98
Victoria to Ab	botsford	
February 16, 2023	Ferry	\$171.00
February 20, 2023	Dinner Only - Victoria	\$36.00
February 20, 2023	Гелту	\$83.15
February 21, 2023	Breakfast and Dinner Only-Victoria	\$48.50
February 22, 2023	MLA Per Diem - Victoria	\$61.00
February 23, 2023	Hotel Victoria - With Receipts	\$624.99
February 23, 2023	MLA Per Diem - Victoria	\$61.00

Total Payable \$1215.60

Date 23 Feb 2023 Signature

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

Swartz Bay To Tsawwassen

*≈*BCFerries

Suite 500 - 1321 Blanshard Street Victoria BC Canada VBN 987

LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2023/02/16

201	Undersize Vehi	62.00
1	Adult	18.00
1	Priority Loadi	87.85
•	Fuel Surcharg	3.15

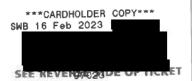
Total

171.00

Mastercard A0000000041010 / 0000008001 / NO SIGNATURE TRANSACTION 01 APPROVED - THANK YOU 027

CHANGE DUE

0.00



Tsawwassen To Swartz Bay **BCFerries**

Suite 500 - 1321 Blanshard Street Victoria BC Canada VON 087

LANE 36

RECEIPT - PLEASE RETAIN

PURCHASE 2023/02/20

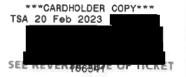
20 Undersize Vehi 62.00 1 Adult 18.00 Fuel Surcharg 3.15

Total

83.15

CHANGE DUE

0.00



Abbotsford BC Canada

Room

Arrival Date

: 02/20/23

Invoice No.

Folio No. Conf. No.

Cashier No.

: 22

Billing Date

A/R Number

02/23/23

MLA

Date	Description			Debit	Credit
02/20/23	Room Charge			159.00	
02/20/23	Destination Marketing Fee			1.59	
02/20/23	Provincial Room Tax			17.66	
02/20/23	Room GST			8.03	
02/20/23	Parking Charges			21.00	
02/20/23	GST			1.05	
02/21/23	Room Charge			159.00	
02/21/23	Destination Marketing Fee			1.59	
02/21/23	Provincial Room Tax			17.66	
02/21/23	Room GST			8.03	
02/21/23	Parking Charges			21.00	
02/21/23	GST			1.05	
02/22/23	Room Charge			159.00	
02/22/23	Destination Marketing Fee			1.59	
02/22/23	Provincial Room Tax			17.66	
02/22/23	Room GST			8.03	
02/22/23	Parking Charges			21.00	
02/22/23	GST			1.05	
02/23/23	Mastercard	XXXXXXXXXX	XX/XX		624.99
	ST Total - 24.09	Total		624.99	624.99
Other H/GS H/GST#	T Total - 3.15 PST#	Balance		0.00	



Page: 1

Claim Number: 49683

MLA Name: Banman, Bruce VM134721 HWR Claim Date: March 02, 2023

Constituency: Abbotsford South

Type Of Trip: MLA Travel

Prepared By:

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 26, 2023 Abbotsford to	114(km) Victoria		\$64.98
February 23, 2023	Ferry		\$100.15
February 26, 2023	Dinner Only - Victoria		\$36.00
February 26, 2023	Ferry		\$100.15
February 27, 2023	Breakfast Only - Victoria		\$27.00
February 28, 2023	MLA Per Diem - Victoria		\$61.00
March 01, 2023	MLA Per Diem - Victoria		\$61.00
March 02, 2023	Hotel Victoria - With Receipts		\$756.84
March 02, 2023	MLA Per Diem - Victoria		\$61.00
		Total Payable	\$1268.12

Date 02 Mar 2023

Signature

721 HWR

o be paid is correct, and is in accordance

with appropriate statute or other authority for payment

Swartz Bay Τо Tsawwassen

*≈*BCFerries

Suite 500 - 1321 Blanshard Street Victoria BC Canada V84 887

ANE 06

RECEIPT - PLEASE RETAIN

PURCHASE 2023/02/23 BOOKING-REF#:

Reservation Only

17.00 62.00 18.00 3.15 Reservation fe 20' Undersize Vehi Adult Fuel Surcharg

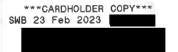
Total 100.15 17.00 Prepayment

Master Card

83.15 Mastercard

A0000000041010 / 0000008001 / NO SIGNATURE TRANSACTION 01 APPROVED - THANK YOU 027

CHANGE DUE 0.00



Tsawwassen Τo Swartz Bay

Victoria 8C Canada VSW 887

RECEIPT - PLEASE RETAIN

PURCHASE BOOKING REF#: 2023/02/26

Reservation Only

Reservation fe 17.00 20' 62.00 18.00 Undersize Vehi Adult Fuel Surcharg 3.15

Total 100.15 Prepayment 17.00 Master Card

83.15

RUTH 002504 66338180 0010011820 H

Mastercard A0000000041010 / 0000008001 / NO SIGNATURE TRANSACTION 81 APPROVED - THANK YOU 827

CHANGE DUE 0.00



SEE REVERSE'SHOE OF TICKET

Abbotsford BC

Canada

Room

Arrival Date

02/26/23

Invoice No.

Folio No.

Conf. No. Cashier No.

: 03/02/23

Billing Date A/R Number

MLA

Date	Description	12	9881	Debit	Credit
02/26/23	Room Charge		1,380	159.00	
02/26/23	Destination Marketing Fee			1.59	
02/26/23	Provincial Room Tax			17.66	
02/26/23	Room GST			8.03	
02/27/23	Room Charge			159.00	
02/27/23	Destination Marketing Fee			1.59	
02/27/23	Provincial Room Tax			17.66	
02/27/23	Room GST			8.03	
02/28/23	Room Charge			159.00	
02/28/23	Destination Marketing Fee			1.59	
02/28/23	Provincial Room Tax			17.66	
02/28/23	Room GST			8.03	
03/01/23	Room Charge			169.00	
03/01/23	Destination Marketing Fee			1.69	
03/01/23	Provincial Room Tax			18.78	
03/01/23	Room GST			8.53	
03/02/23	Mastercard	XXXXXXXXXX	XX/XX		756.84
	ST Total - 32.62	Total		756.84	756.84
Other H/GS H/GST #	T Total - 0.00 PST#	Balance	-	0.00	16



Page: 1

Claim Number: 49708

MLA Name: Banman, Bruce VM134721 HWR Claim Date: March 09, 2023

Constituency:

Abbotsford South

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Abbotsford

Travel To:

Victoria

Trip Details:

MLA travel for sitting of the Legislature

& Vancouver event

Date	Expenses	Amount
March 02, 2023 Victoria to Abbots	114(km) sford	\$64.98
March 03, 2023 Abbotsford to Val	150(km) ncouver - return - event	\$85.50
March 05, 2023 Abbotsford to Vic	114(km) toria	\$64.98
March 09, 2023 Victoria to Abbots	114(km) iford	\$64.98
March 02, 2023	Ferry	\$100.15
March 03, 2023	Parking	\$42.00
March 05, 2023	Dinner Only - Victoria	\$36.00
March 05, 2023	Ferry	\$171.00
March 06, 2023	MLA Per Diem - Victoria	\$61.00
March 07, 2023	MLA Per Diem - Victoria	\$61.00
March 08, 2023	MLA Per Diem - Victoria	\$61.00
March 09, 2023	Hotel Victoria - With Receipts	\$1526.04
March 09, 2023	MLA Per Diem - Victoria	\$61.00

Total Payable \$2399.63

Date __ 09 Mar 2023 Signatur

134721 HWR

ertified that the amount to be paid is correct, and is in accordan e with appropriate statute or other authority for payment

Swartz Bay Τо Tsawwassen

Suite 500 - 1321 Blanshard Street Victoria BC Canada VSW 087

ANE

RECEIPT - PLEASE RETAIN

PURCHASE 2023/03/02 BOOKING-REF#:

Reservation Only

Reservation fe 17.00 20' Undersize Vehi 62.00 Adult Fuel Surcharg 3.15

Total Prepayment 100.15 17.00

Master Card

Mastercard R0000000041010 / 0000008001 /

NO SIGNATURE TRANSACTION 01 APPROVED - THANK YOU 027

CHANGE DUE

0.00

CARDHOLDER COPY
SWB 02 Mar 2023

Tsawwassen To Swartz Bay



RECEIPT - PLEASE RETAIN

PURCHASE 2023/03/05

20' Undersize Vehi 62.00 Adult 18.00 87.85 Priority Loadi Fuel Surcharg 3.15

Total

Master Card

171.00 171.00

AUTH 843197 66338174 8810012788 H Mastercard A00000000041010 / 00000000001 / NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027 CHANGE DUE

0.00

CARDHOLDER_COPY TSA 05 Mar 2023

SEE REVERSE SIDE OF TICKET

HANK YOU

001672 Trans:

Paid: \$42.00 * Purchase Time:

MAR 03,2023

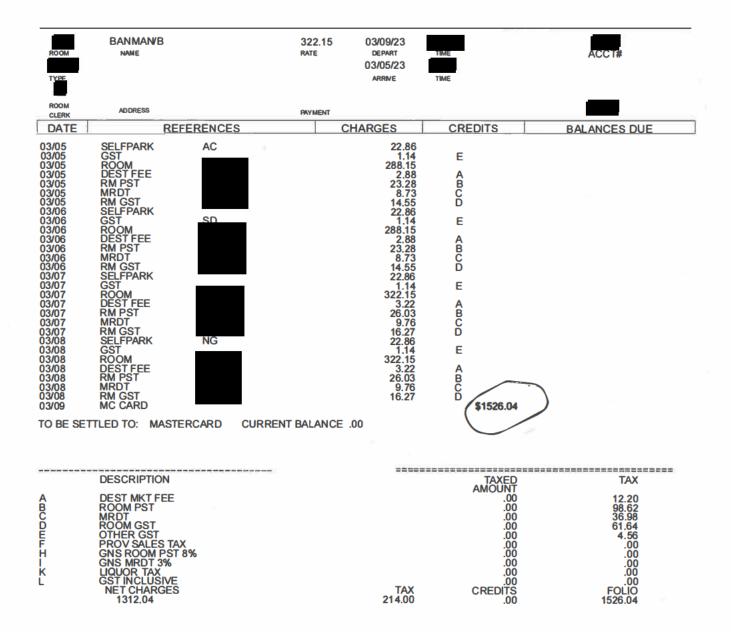
Expires:

THANK YOU

Thank you for parking with Indigo 604 669 7275

GST

PARKING RECEIPT PARKING RECE





Page: 1

Claim Number: 49883

MLA Name: Banman, Bruce VM134721 HWR Claim Date: March 30, 2023

Constituency: Abbotsford South

Type Of Trip: M

MLA Travel

Prepared By:

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 26, 2023 Abbotsford to	\$64.98	
March 30, 2023 Victoria to Al	114(km) bbotsford	\$64.98
March 09, 2023	Ferry	\$100.15
March 26, 2023	Dinner Only - Victoria	\$36.00
March 26, 2023	Ferry	\$100.15
March 27, 2023	MLA Per Diem - Victoria	\$61.00
March 28, 2023	Breakfast and Dinner Only-Victoria	\$48.50
March 29, 2023	Breakfast and Dinner Only-Victoria	\$48.50
March 30, 2023	Hotel with receipts	\$880.20
March 30, 2023	Dinner Only - Victoria	\$36.00
March 30, 2023	Ferry	\$100.15
	Total Payable	\$1540.61
Date30 Mar 2023	Signature	

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







Abbotsford BC Canada

Room Arrival Date

: 03/26/23

Invoice No. Folio No.

Conf. No.

2

Cashier No.

Billing Date

03/30/23

MLA

A/R Number

Date	Description			Debit	Credit
03/26/23	Room Charge			169.00	
03/26/23	Destination Marketing Fee			1.69	
03/26/23	Provincial Room Tax			18.78	
03/26/23	Room GST			8.53	
03/26/23	Parking Charges			21.00	
03/26/23	GST			1.05	
03/27/23	Room Charge			169.00	
03/27/23	Destination Marketing Fee			1.69	
03/27/23	Provincial Room Tax			18.78	
03/27/23	Room GST			8.53	
03/27/23	Parking Charges			21.00	
03/27/23	GST			1.05	
03/28/23	Room Charge			169.00	
03/28/23	Destination Marketing Fee			1.69	
03/28/23	Provincial Room Tax			18.78	
03/28/23	Room GST			8.53	
03/28/23	Parking Charges			21.00	
03/28/23	GST			1.05	
03/29/23	Room Charge			169.00	
03/29/23	Destination Marketing Fee			1.69	
03/29/23	Provincial Room Tax			18.78	
03/29/23	Room GST			8.53	
03/29/23	Parking Charges			21.00	
03/29/23	GST	2 2		1.05	
03/30/23	Mastercard	XXXXXXXXXX	XX/XX		(880.20
Room H/GST Total - 34.12		Total		880.20	880.20
Other H/GST Total - 4.20 H/GST # PST#		Balance		0.00	<u> </u>