



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40083
MLA Name: Bond, Shirley VM117767 **Claim Date:** November 30, 2017
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: Session



Date	Expenses	Amount
November 26, 2017 to airport	14(km)	\$7.42
November 30, 2017 from airport	14(km)	\$7.42
November 26, 2017	Dinner Only	\$36.00
November 27, 2017	MLA Per Diem - Victoria	\$61.00
November 28, 2017	Breakfast and Dinner Only-Victoria	\$48.50
November 29, 2017	MLA Per Diem - Victoria	\$61.00
November 30, 2017	Airfare	\$302.40 ✓
November 30, 2017	airfare - round trip	\$432.86 ✓
November 30, 2017	Breakfast and Dinner Only-Victoria	\$48.50

Total Payable **\$1005.10**

Date 30 Nov 2017

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]	[REDACTED]	[REDACTED]	[REDACTED]

Date DEC 01 2017

Signature [REDACTED]

Spendi

 0 hr 27 Economy (Q) Operated by Air Canada Express - Jazz Q400	
	
 Vancouver Vancouver Intl. (YVR), Canada Terminal M	 Prince George (YXS), Canada
 1 hr 15 Economy (Q) Operated by Air Canada Express - Jazz Q400	

Purchase summary

Additional Charges	Adult
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 **Air Transportation Charges**

Base Fare	188.00
Goods and Services Tax - Canada no. 	9.40

 **Change Fee**

Change Fee	100.00
Goods and Services Tax - Canada no. 	5.00

GRAND TOTAL - Canadian dollars	\$302.40
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\$ 302.40

Purchase summary

1 Adult



Air Transportation Charges

Base Fare - Departing Flight - Economy Tango	243.00
Base Fare - Return Flight - Economy Tango	91.00
Surcharges	24.00



Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED]	20.61
Air Travellers Security Charge	14.25
Airport Improvement Fee - Canada	40.00
GRAND TOTAL - Canadian dollars	\$432⁸⁶

\$ 432,86



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



AIR CANADA

A STAR ALLIANCE MEMBER



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39846
MLA Name: Bond, Shirley VM117767 **Claim Date:** November 02, 2017
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: Session



Date	Expenses	Amount
October 29, 2017 to airport	14(km)	\$7.42
November 02, 2017 from airport	14(km)	\$7.42
October 29, 2017	airfare - round trip	\$614.51 ✓
October 29, 2017	Dinner Only	\$36.00
October 30, 2017	MLA Per Diem - Victoria	\$61.00
October 31, 2017	Dinner Only - Victoria	\$36.00
November 01, 2017	Lunch and Dinner Only-Victoria	\$48.50
November 02, 2017	Dinner Only - Victoria	\$36.00

Total Payable **\$846.85**
 [REDACTED]

Date 02 Nov 2017

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]	[REDACTED]	[REDACTED]	[REDACTED]

Date NOV 03 2017

Signature [REDACTED]
 Spending Authority

Purchase summary

1 Adult



Air Transportation Charges

Base Fare	507.00
Surcharges	24.00



Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED]	29.26
Air Travellers Security Charge	14.25
Airport Improvement Fee - Canada	40.00

GRAND TOTAL - Canadian dollars

614.51

\$614.51



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



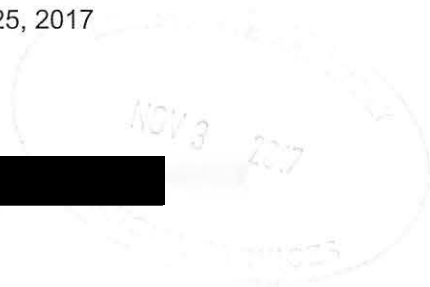
AIR CANADA

A STAR ALLIANCE MEMBER



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39861
MLA Name: Bond, Shirley VM117767 **Claim Date:** October 25, 2017
Constituency: Prince George - Valemount
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [REDACTED]
Travel From: Prince George **Travel To:** Victoria
Trip Details: CA meetings



✓ 600522

Date	Expenses	Amount
October 25, 2017	Accommodation Expenses	\$157.00
Total Payable		\$157.00 ✓

Date 02 Nov 2017

Signature See attached [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

Date 02 Nov 2017

Signature See attached [REDACTED]
 Accompanying Person (CA) [REDACTED]
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

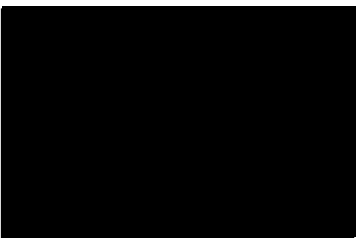
ACCOUNTS OFFICE USE ONLY

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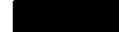



Date _____

Signature _____
 [REDACTED] signature

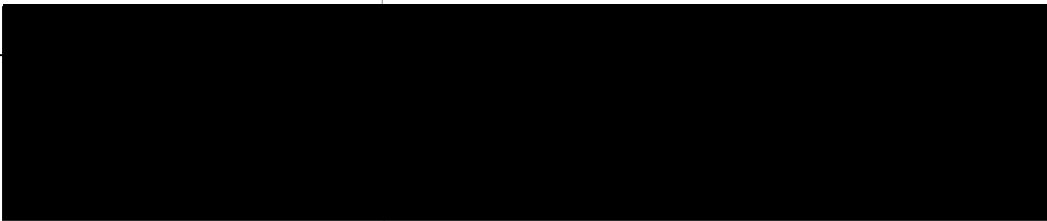



Prince George BC
Canada


Room No. : 
 Arrival : 10/22/17
 Departure : 10/25/17
 Folio No. :
 Conf. No. : 

Date	Description	Charges	Credits
10/24/17	Room	134.00	
10/24/17	Destination Marketing Fee 1%	1.34	
10/24/17	Provincial Hotel Tax 8%	10.83	
10/24/17	Municipal Hotel Tax 3%	4.06	
10/24/17	Goods and Service Tax 5%	6.77	
10/25/17	Visa XXXXXXXXXXXX  XX/XX		157.00
		Total Charges	157.00
		Total Credits	157.00
		Balance	0.00
			CAD

Net Amount	134.00
Destination Marketing Fee 1%	1.34
Provincial Hotel Tax 8%	14.89
Goods and Service Tax 5%	6.77
	0.00
	0.00
Total Charges	0.00
	CAD





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39883
MLA Name: Bond, Shirley ~~VM117767~~
Constituency: Prince George - Valemount
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA)
Travel From: Prince George
Trip Details: CA meetings

Claim Date: October 25, 2017

TRIP.

Claimant Name: [REDACTED]
Travel To: Victoria

V131589.

Date	Expenses	Amount
October 21, 2017	airfare - round trip	\$276.41
October 21, 2017	Taxi	\$57.70
October 22, 2017	Lunch & Dinner only	\$48.50
October 23, 2017	Dinner Only	\$36.00
October 24, 2017	Dinner Only	\$36.00
October 25, 2017	Accommodation Expenses	\$314.00
October 25, 2017	Accommodation Expenses	\$157.00
October 25, 2017	Airfare	\$52.25
October 25, 2017	Breakfast only	\$27.00



Total Payable **\$1004.86**

Date 06 Nov 2017

Signature attached [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

Date 06 Nov 2017

Signature attached [REDACTED]
 Accompanying Person (CA) [REDACTED]
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

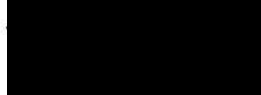
ACCOUNTS OFFICE USE ONLY

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

Date _____

Signature _____
 Spending [REDACTED]

#



YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH21852400B

**** PURCHASE ****

10-21-2017
Acct # ***** [REDACTED] RF
Exp Date **/** Card Type VI
Name:
A0000000031010 Visa Credit

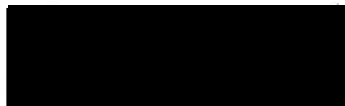
Trace # 998
Inv. # 005
Auth # 038484 RRN 001287003

Purchase \$57.70
Tip [REDACTED]
Total [REDACTED]


(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222



Operated by: Air Canada Express - Jazz | Q400

 This flight departs early in the morning.

Saturday
21 Oct, 2017

Vancouver
Vancouver Intl. (YVR),
Terminal M



Victoria
Victoria Intl. (YYJ),
British Columbia



0hr30
Economy A
Operated by: Air Canada Express - Jazz | Q400

Return

Economy Tango

Wednesday
25 Oct, 2017

Victoria
Victoria Intl. (YYJ),
British Columbia



Vancouver
Vancouver Intl. (YVR),
Terminal M



0hr27
Economy K
Operated by: Air Canada Express - Jazz | Q400

Wednesday
25 Oct, 2017

Vancouver
Vancouver Intl. (YVR),
Terminal M



Prince George
(YXS),
British Columbia



1hr13
Economy K
Operated by: Air Canada Express - Jazz | Q400



Purchase summary

Credit/Debit Card
XXXX-XXXX-XXXX [REDACTED]
Amount paid: \$276.41

Full details can be found in
your attached
Itinerary/Receipt

Tax information

GST/HST no. [REDACTED]
\$13.16

	1 adult
 Air Transportation Charges	209.00
 Taxes, fees and charges	67.41
GRAND TOTAL (Canadian dollars)	\$276⁴¹

Baggage allowance

[REDACTED]
AIRPORT FEE RECEIPT
TICKET NO: 0142184149371

PNR RECLOC:
ISSUED BY :

[REDACTED]
YYJEB



NAME: [REDACTED]
DATE OF ISSUE: 25OCT2017

	AMOUNT	TAX	TOTAL
FIRST BAGGAGE FEE	25.00	01.25XG	26.25
GRAND TOTAL	25.00	01.25	26.25

FORM OF PAYMENT: IN CANADIAN DOLLARS VI***** [REDACTED]
GST/TPS HST/TVH NO. [REDACTED] GST/TVQ NO. [REDACTED]
FEES ARE NON-REFUNDABLE

AIR CANADA
AIRPORT FEE RECEIPT
TICKET NO: 0142184149371

PNR RECLOC:
ISSUED BY :

[REDACTED]
YXSJR

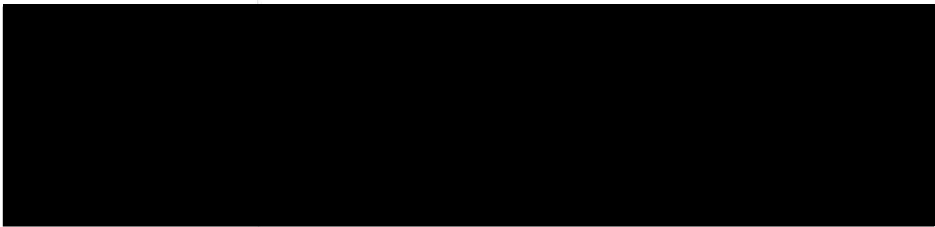


NAME: [REDACTED]
DATE OF ISSUE: 21OCT2017




	AMOUNT	TAX	TOTAL
FIRST BAGGAGE FEE	25.00	01.00XG	26.00
GRAND TOTAL	25.00	01.00	26.00

FORM OF PAYMENT: IN CANADIAN DOLLARS VI***** [REDACTED]
GST/TPS HST/TVH NO. [REDACTED] GST/TVQ NO. [REDACTED]
FEES ARE NON-REFUNDABLE

[REDACTED]

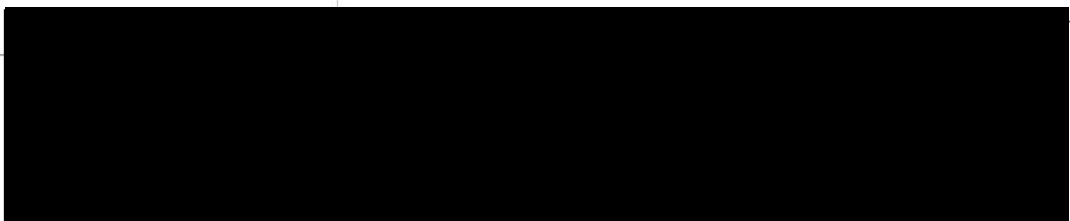


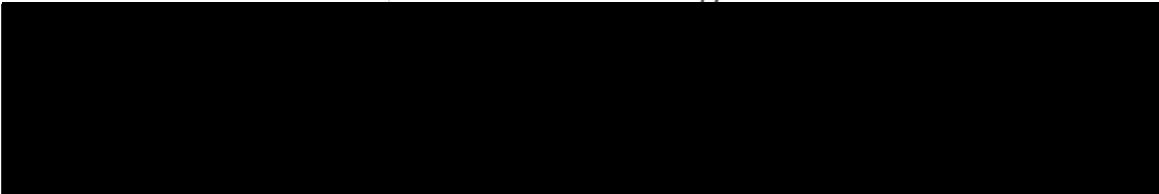

 Prince George BC 
 Canada

Room No. : 
 Arrival : 10/21/17
 Departure : 10/25/17
 Folio No. : 
 Conf. No. : 

Date	Description	Charges	Credits
10/22/17	Room	134.00	
10/23/17	Room	134.00	
10/23/17	Destination Marketing Fee 1%	2.68	
10/23/17	Municipal Hotel Tax 3%	8.12	
10/23/17	Provincial Hotel Tax 8%	21.66	
10/23/17	Goods and Service Tax 5%	13.54	
10/25/17	Debit Card		314.00
	Thank you		
		Total Charges	314.00
		Total Credits	314.00
		Balance	0.00
			CAD

Net Amount	268.00
Destination Marketing Fee 1%	2.68
Provincial Hotel Tax 8%	29.78
Goods and Service Tax 5%	13.54
	0.00
	0.00
Total Charges	0.00
	CAD



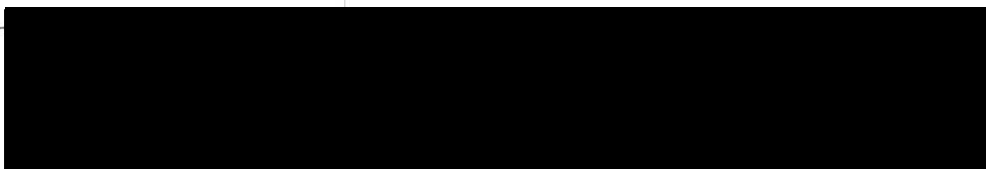


Prince George BC
Canada

Room No. : [REDACTED]
Arrival : 10/21/17
Departure : 10/25/17
Folio No. :
Conf. No. : [REDACTED]

Date	Description	Charges	Credits
10/24/17	Room	134.00	
10/24/17	Destination Marketing Fee 1%	1.34	
10/24/17	Provincial Hotel Tax 8%	10.83	
10/24/17	Municipal Hotel Tax 3%	4.06	
10/24/17	Goods and Service Tax 5%	6.77	
10/25/17	Visa XXXXXXXXXXXXXXX [REDACTED] XX/XX		157.00
		Total Charges	157.00
		Total Credits	157.00
		Balance	0.00
			CAD

Net Amount	134.00
Destination Marketing Fee 1%	1.34
Provincial Hotel Tax 8%	14.89
Goods and Service Tax 5%	6.77
	0.00
	0.00
Total Charges	0.00
	CAD





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39911
MLA Name: Bond, Shirley VM117767 **Claim Date:** November 09, 2017
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: Session

Date	Expenses	Amount
November 05, 2017 to airport	14(km)	\$7.42
November 09, 2017 from airport	14(km)	\$7.42
November 05, 2017	airfare - round trip	\$356.21 ✓
November 05, 2017	Dinner Only	\$36.00
November 06, 2017	MLA Per Diem - Victoria	\$61.00
November 07, 2017	MLA Per Diem - Victoria	\$61.00
November 08, 2017	Breakfast and Dinner Only-Victoria	\$48.50
November 09, 2017	Breakfast and Dinner Only-Victoria	\$48.50

[REDACTED] \$626.05
[REDACTED]

Date 09 Nov 2017

Signature [REDACTED]
 I, Shirley VM117767, certify that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code [REDACTED]	Account Code [REDACTED]	STOB Code [REDACTED]	Amount [REDACTED]
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Date NOV 14 2017

Signature [REDACTED]
 Spending [REDACTED]

Purchase summary

1 Adult



Air Transportation Charges

Base Fare	261.00
Surcharges	24.00



Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED]	16.96
Air Travellers Security Charge	14.25
Airport Improvement Fee - Canada	40.00
GRAND TOTAL - Canadian dollars	\$356.21

\$ 356.21



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



AIR CANADA

A STAR ALLIANCE MEMBER



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40025
MLA Name: Bond, Shirley VM117767 **Claim Date:** November 23, 2017
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: Session



Date	Expenses	Amount
November 19, 2017 to airport	14(km)	\$7.42
November 23, 2017 from airport	14(km)	\$7.42
November 19, 2017	airfare - round trip	\$364.61
November 19, 2017	Dinner Only	\$36.00
November 20, 2017	Accommodation Expenses	\$240.17
November 20, 2017	Breakfast and Dinner Only-Victoria	\$48.50
November 21, 2017	MLA Per Diem	\$61.00
November 22, 2017	MLA Per Diem - Victoria	\$61.00
November 23, 2017	MLA Per Diem - Victoria	\$61.00

Total Payable **\$887.12**

Date 23 Nov 2017

Signature _____

[REDACTED 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
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]



Date NOV 27 2017

Signature _____

Spending [REDACTED]

CAAM 40025

Visa
XXXX-XXXX-XXXX-
Amount paid: \$364.61
Full details can be found in
your attached Itinerary/Receipt
Tax information
GST/HST no.
\$17.36

 Air Transportation Charges	293.00
 Taxes, fees and charges	71.61
GRAND TOTAL (Canadian dollars)	\$364⁶¹

Baggage allowance

Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy [Opens in New Window](#).

Checked Baggage

Please see below for details on the bags you plan on checking at the baggage counter.

Prince George (YXS) > Victoria (YYJ)

 **1st bag**
\$ 26.25 CAD
Including taxes

 **2nd bag**
\$ 36.75 CAD
Including taxes

Max. weight per bag:
23.0 kg (50.0 lb)

Max. dimensions per bag:
158.0 cm (62.0 in)

Victoria (YYJ) > Prince George (YXS)

 **1st bag**
\$ 26.25 CAD
Including taxes

 **2nd bag**
\$ 36.75 CAD
Including taxes

Max. weight per bag:
23.0 kg (50.0 lb)

Max. dimensions per bag:
158.0 cm (62.0 in)

* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to baggage fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to baggage fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to baggage fees. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency used in your departure airport. Tax amounts are subject to change without notice by local government.

Currency

Fee amounts are displayed in the currency of the first departure city on your ticket. On the day of travel,

#4025



Room : [redacted]
 Folio # : [redacted]
 Invoice # : [redacted]
 Cashier # : 225692
 Page # : 1 of 1

[redacted] Shirley Bond
 P.O Box 9071 station provincial gov
 Room 138
 Victoria BC V8W 9E2
 Canada

Arrival : 11-19-17
 Departure : 11-20-17
 [redacted]

Date	Description	Additional Information	Charges	Credits
11-19-17	Room Charge		205.00	
11-19-17	Destination Marketing Fee		2.05	
11-19-17	Municipal Room tax		6.21	
11-19-17	Provincial Room tax		16.56	
11-19-17	Room GST		10.35	
11-20-17	Visa	XXXXXXXXXXXX [redacted] XX/XX		240.17
Total			240.17	240.17
Balance Due			<u>0.00</u>	

GST Summary
 Room : 10.35
 F&B : 0.00
 Other : 0.00
 Total : 10.35





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39572
MLA Name: Bond, Shirley VM117767 **Claim Date:** September 30, 2017
Constituency: Prince George - Valemount
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Prince George **Travel To:** Vancouver
Trip Details: UBCM

Date	Expenses	Amount
September 17, 2017	14(km) to airport (claim 39508)	\$7.42
September 21, 2017	14(km) from airport (claim 39508)	\$7.42
September 30, 2017	14(km) from airport	\$7.42
September 30, 2017	14(km) to airport	\$7.42
September 25, 2017	Airfare change fee	\$153.30
September 25, 2017	airfare - round trip	\$448.61
September 25, 2017	MLA Per Diem	\$61.00
September 25, 2017	Public Transportation	\$9.10
September 26, 2017	Lunch & Dinner only	\$48.50
September 27, 2017	Lunch & Dinner only	\$48.50
September 28, 2017	Lunch & Dinner only	\$48.50
September 29, 2017	Accommodation Expenses	\$552.16
September 29, 2017	Lunch only	\$27.00

Total Available \$1,496.35

Date 03 Oct 2017


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*

 Return

Economy Tango

Saturday
30 Sep, 2017


Vancouver
Vancouver Intl. (YVR),
Canada
Terminal M




Prince George
(YXS), Canada



1 hr 13

Economy (S)

Operated by Air Canada Express - Jazz Q400

Q400

Purchase summary

1 Adult




Air Transportation Charges

Base Fare 359.00

Surcharges 24.00



Taxes, fees and charges

Goods and Services Tax - Canada no.  21.36

Air Travellers Security Charge 14.25

Airport Improvement Fee - Canada 30.00

Total before options (per passenger) **448⁶¹**

Number of passengers **x1**

Total **448⁶¹**

Change Fee	100.00
Goods and Services Tax - Canada no. [REDACTED]	5.00
Total Extras (Change Fee) - per passenger	105.00
Total (per passenger)	153.30
Number of passengers	x1
Total	\$153³⁰
GRAND TOTAL - Canadian dollars	\$153³⁰



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





 * RECEIPT *
 * NOT VALID FOR TRAVEL *

TransLink
 980-CANADA LINE
 TVM7311
 Mon 25 Sep 17

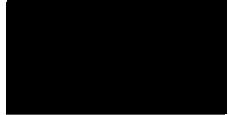
Payment Type: VISA
 Purchase: 2 Zone Ticket with VUR
 Product Price: \$ 9.10

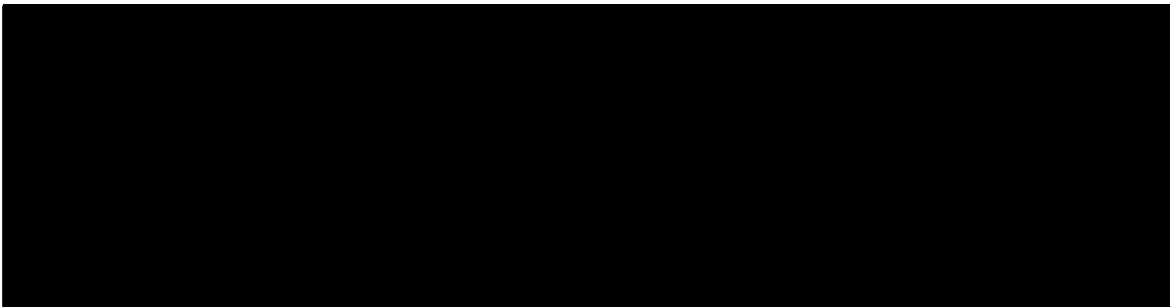
Compass Ticket #: [REDACTED]
 Credit Card #: [REDACTED]
 Auth #: 051368
 Ref #: TVVD97VIX7ZM
 Receipt #: 95494

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

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

Thank You!





CLAM # 39572

Reservation Number [Redacted]

Send to Provincial Government

Phone

Guest Name Shirley MLA Bond
Company Provincial Government

Arrival Date 25/09/2017

Departure Date 30/09/2017

Room Information [Redacted] Luxury King

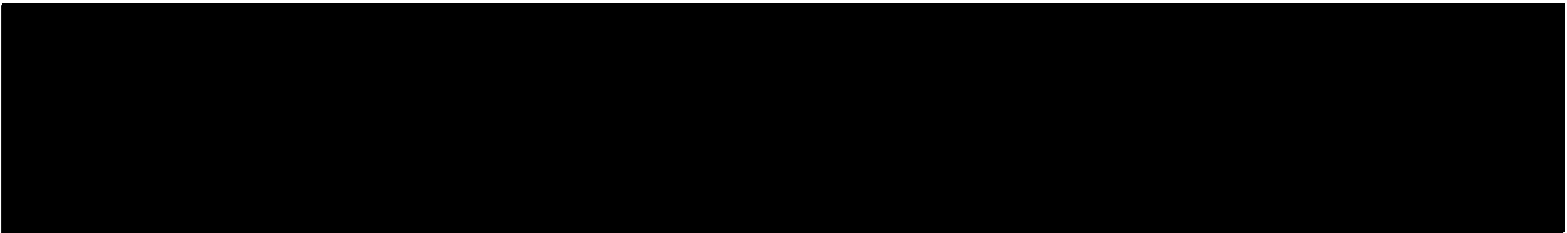
Bill To Bond, Shirley MLA
X
X,

Phone [Redacted]

Folio Number [Redacted]

Trans Date	Description		Voucher	Amount
25/09/2017	Room Charge	Provincial Government Rate	van-0810	119.00
25/09/2017	Good & Service Tax		van-0810	5.95
25/09/2017	Room Tax		van-0810	13.09
26/09/2017	Room Charge	Provincial Government Rate	van-0810	119.00
26/09/2017	Good & Service Tax		van-0810	5.95
26/09/2017	Room Tax		van-0810	13.09
27/09/2017	Room Charge	Provincial Government Rate	van-0810	119.00
27/09/2017	Good & Service Tax		van-0810	5.95
27/09/2017	Room Tax		van-0810	13.09
28/09/2017	Room Charge	Provincial Government Rate	van-0810	119.00
28/09/2017	Good & Service Tax		van-0810	5.95
28/09/2017	Room Tax		van-0810	13.09
		Subtotal		552.16
	Total Charges			552.16

Payments					
29/09/2017	Visa	##### [Redacted]	0027 [Redacted]	0000317980	-552.16
			Subtotal		-552.16
	Total Payments				-552.16
			Balance Due:		0.00





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39610
MLA Name: Bond, Shirley VM117767 **Claim Date:** October 05, 2017
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 05 Oct 2017
Trip Details: Session

Date	Expenses	Amount
October 01, 2017 to airport	14(km)	\$7.42
October 05, 2017 from airport	14(km)	\$7.42
October 01, 2017	airfare - round trip	\$636.56 ✓
October 01, 2017	Dinner Only	\$36.00
October 01, 2017	Taxi	\$64.60 ✓
October 02, 2017	Lunch and Dinner Only-Victoria	\$48.50
October 03, 2017	MLA Per Diem - Victoria	\$61.00
October 04, 2017	Lunch and Dinner Only-Victoria	\$48.50
October 05, 2017	Lunch and Dinner Only-Victoria	\$48.50

Total Payable \$958.50

Date 05 Oct 2017

Signature _____

[REDACTED 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
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

OCT 10 2017

Date _____

Signature _____

[REDACTED SIGNATURE]

Operating Authority Signature



—



YELLOW CAB
817 FIGGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240083

**** PURCHASE ****

10-01-2017
Acct # ***** C
Exp Date **/** Card Type VI
Name: SHIRLEY BOND
A0000000031010 VISA CREDIT

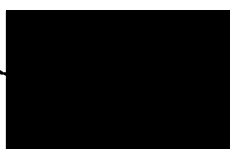
Operator: 083
Trace # 1710
Inv. # 8896
Auth # 007508 RRN 001690003

Purchase \$57.60
Tip ~~\$7.00~~
Total \$64.60

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Purchase summary

1 Adult



Air Transportation Charges

Base Fare

528.00

Surcharges

24.00



Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED]

30.31

Air Travellers Security Charge

14.25

Airport Improvement Fee - Canada

40.00

Total before options (per passenger)

636⁵⁶

Number of passengers

x1

Total

636⁵⁶

GRAND TOTAL - Canadian dollars

\$636⁵⁶



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AIR CANADA

A STAR ALLIANCE MEMBER 



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39709
MLA Name: Bond, Shirley VM117767 **Claim Date:** October 19, 2017
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: Session



Date	Expenses	Amount
October 15, 2017 to airport	14(km)	\$7.42
October 19, 2017 from airport	14(km)	\$7.42
October 15, 2017	Dinner Only	\$36.00
October 15, 2017	Taxi	\$65.30
October 16, 2017	MLA Per Diem - Victoria	\$61.00
[REDACTED]		
October 17, 2017	Lunch and Dinner Only-Victoria	\$48.50
October 19, 2017	airfare - round trip	\$585.11
October 19, 2017	Breakfast and Dinner Only-Victoria	\$48.50

Total Payable [REDACTED] 859.25

Date 19 Oct 2017

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]	[REDACTED]	[REDACTED]	[REDACTED]

Date OCT 25 2017

Signature [REDACTED]

Spending A

Purchase summary

1 Adult



Air Transportation Charges

Base Fare	479.00
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Surcharges	24.00
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Taxes, fees and charges

Goods and Services Tax - Canada no [REDACTED]	27.86
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Air Travellers Security Charge	14.25
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Airport Improvement Fee - Canada	40.00
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Total before options (per passenger)	585¹¹
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Number of passengers	x1
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Total	585¹¹
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GRAND TOTAL - Canadian dollars	\$585¹¹
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AIR CANADA

A STAR ALLIANCE MEMBER

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240076

**** PURCHASE ****

10-15-2017
Acct # ***** [REDACTED] C
Exp Date **/** Card Type VI
Name: SHIRLEY BOND
A0000000031010 VISA CREDIT

Operator: 176
Trace # 430
Inv. # 176
Auth # 018200 RRN 001733002

Purchase	\$58.30
Tip	\$7.00
Total	\$65.30

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Members Of The Legislative Assembly Travel Claim Form

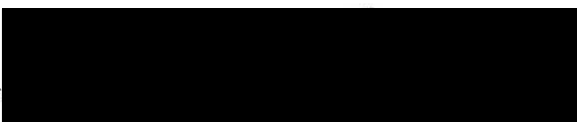
Claim Number: 39774
MLA Name: Bond, Shirley VM117767 **Claim Date:** October 26, 2017
Constituency: Prince George - Valemount
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Prince George **Travel To:** Victoria
Trip Details: Session



Date	Expenses	Amount
October 22, 2017 to airport	14(km)	\$7.42
October 26, 2017 from airport	14(km)	\$7.42
October 22, 2017	Dinner Only	\$36.00
October 22, 2017	Taxi	\$65.40 ✓
October 23, 2017	MLA Per Diem - Victoria	\$61.00
October 24, 2017	Breakfast and Dinner Only-Victoria	\$48.50
October 25, 2017	MLA Per Diem - Victoria	\$61.00
October 26, 2017	airfare - round trip	\$626.06 ✓
October 26, 2017	Breakfast and Dinner Only-Victoria	\$48.50
Total Payable		\$961.30

Date 26 Oct 2017

Signature



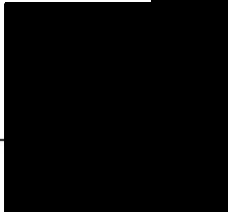
Bond, Shirley VM117767
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

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

Date OCT 30 2017

Signature



Signature

Purchase summary

1 Adult



Air Transportation Charges

Base Fare - Departing Flight - Economy Flex 377.00

Base Fare - Return Flight - Economy Tango 141.00

Surcharges 24.00



Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED] 29.81

Air Travellers Security Charge 14.25

Airport Improvement Fee - Canada 40.00

GRAND TOTAL - Canadian dollars **626.06**

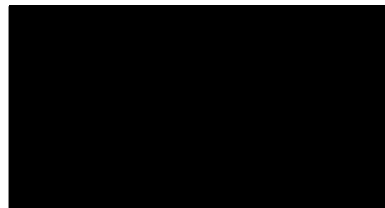


CANADA, U.S.: 1 (888) 247-2262



AIR CANADA

A STAR ALLIANCE MEMBER



YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH21852400D1

**** PURCHASE ****

10-22-2017
Acct # ***** [REDACTED] C
Exp Date **/** Card Type VI
Name: SHIRLEY BOND
A0000000031010 VISA CREDIT

Operator: 307
Trace # 8626
Inv. # 9246
Auth # 036950 RRN 001759003

Purchase	\$57.40
Tip	\$8.00
Total	\$65.40

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[REDACTED]