



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

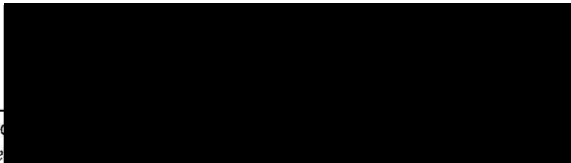
Claim Number: 40232  
 MLA Name: Bond, Shirley VM117767 Claim Date: January 17, 2018  
 Constituency: Prince George - Valemount  
 Type Of Trip: MLA Travel  
 Prepared By:   
 Claimant Type: Member of Legislative Assembly  
 Travel From: Prince George Travel To: Victoria  
 Trip Details: meetings



Date	Expenses	Amount
January 15, 2018 to airport	14(km)	\$7.42
January 17, 2018 from airport	14(km)	\$7.42
January 15, 2018	airfare - round trip	\$376.16 ✓
January 15, 2018	MLA Per Diem	\$61.00 ✓
January 15, 2018	Taxi	\$67.50 ✓
January 16, 2018	Breakfast and Dinner Only-Victoria	\$48.50
January 17, 2018	Breakfast and Dinner Only-Victoria	\$48.50
January 17, 2018	Taxi	\$70.40 ✓

**Total Payable \$686.90**

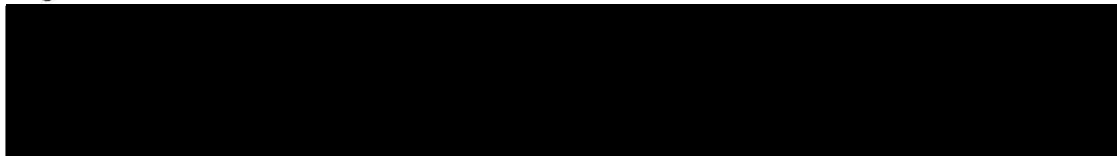
Date 18 Jan 2018

Signature 

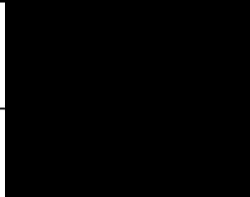
*with appropriate statute or other authority for payment*

**ACCOUNTS OFFICE USE ONLY**

Organization Code      Account Code      STOB Code      Amount



Date JAN 18 2018

Signature 

ure

BOND - 40232

TRANSACTION RECORD

YELLOW CAB  
817 FIGGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240096

\*\*\*\* PURCHASE \*\*\*\*  
01-15-2018  
Acct # \*\*\*\*\* [REDACTED] RF  
Card Type DP  
A0000002771010 INTERAC

Trace # 9904  
Inv. # 196  
Auth # 006029 RRN 001952004

Purchase \$60.00  
Tip \$7.50  
Total \$67.50

(001) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222

\$ 67.50

YELLOW CAB  
817 FIGGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240008

\*\*\*\* PURCHASE \*\*\*\*  
01-17-2018  
Acct # \*\*\*\*\* [REDACTED] C  
Exp Date \*\*/\*\* Card Type VI  
Name: [REDACTED]  
A0000000031010 VISA CREDIT

Operator: 008  
Trace # 15959  
Inv. # 008  
Auth # 084438 RRN 001043003

Purchase \$62.90  
Tip \$7.50  
Total \$70.40

(001) APPROVED-THANK YOU

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\$ 70.40

Shirley Bond

Seats

Ticket Number  
0142187847810

Air Canada - Aeroplan



### Purchase summary

Visa  
Amount paid: \$376.16  
Tax information  
GST/HST no.  
\$17.91

1 adult

Air Transportation Charges

Base Fare - Depart - Economy Tango	145.00
Base Fare - Return - Economy Tango	135.00
Surcharges	24.00

Taxes, fees and charges

Goods and Services Tax - Canada no.	17.91
Air Travellers Security Charge	14.25
Airport Improvement Fee - Canada	40.00

Total airfare and taxes before options **\$376.16**

GRAND TOTAL (Canadian dollars) **\$376.16**

\$376.16



### 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  
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.

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



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

Claim Number: 40287  
 MLA Name: Bond, Shirley VM117767 Claim Date: February 04, 2018  
 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: Caucus



Date	Expenses	Amount
February 02, 2018 to airport	14(km)	\$7.42
February 04, 2018 from airport	14(km)	\$7.42
February 02, 2018	airfare - round trip	\$291.11 ✓
February 02, 2018	Breakfast & Dinner Only	\$48.50
February 02, 2018	Taxi	\$36.00 ✓
February 04, 2018	Airfare	\$134.40 ✓
February 04, 2018	Breakfast & Lunch only	\$39.50
February 04, 2018	Public Transportation	\$2.85 ✓

**Total Payable \$567.20**

Date 05 Feb 2018

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

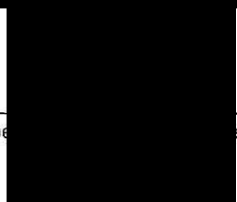
**ACCOUNTS OFFICE USE ONLY**

Organization Code      Account Code      STOB Code      Amount



Date FEB 08 2018

Signature \_\_\_\_\_  
 Spe \_\_\_\_\_





# 40287

BONNY'S TAXI QC 88  
5759 SIDLEY STREET  
BURNABY BC

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

TransLink  
980-CANADA LINE  
[REDACTED]  
TVR51112  
Sun 04 Feb 18 [REDACTED]

Payment Type: VISA  
Purchase: 1 Zone Ticket  
Product Price: \$ 2.85

Compass Ticket #: [REDACTED]  
Credit Card #: [REDACTED]  
Auth #: 056783  
Ref #: TUC7A82DNJ74  
Receipt #: 70233

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

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

Thank You!

\$ 2.85

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE VISA  
DATE 2018/02/02  
TIME 1035 [REDACTED]  
CLERK ID 01  
RECEIPT NUMBER  
C85023085-001-025-002-0

PURCHASE  
AMOUNT \$31.00  
TIP \$5.00  
TOTAL \$36.00

VISA CREDIT  
A0000000031010  
0CABE5D240A52A95  
0080008000-E800  
615B0B2F761DC6BD  
0080008000-F800

APPROVED

AUTH# 027646 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

\$ 36.00



# Purchase summary

Visa ***** Amount paid: \$291.11 Tax Information GST/HST no. [REDACTED] \$13.86	1 adult
<hr/>	
Air Transportation Charges	
Base Fare - Depart - Economy Tango	98.00
Base Fare - Return - Economy Tango	111.00
Surcharges	24.00
<hr/>	
Taxes, fees and charges	
Goods and Services Tax - Canada no. [REDACTED]	13.86
Air Travellers Security Charge	14.25
Airport Improvement Fee - Canada	30.00
<hr/>	
Total airfare and taxes before options	\$291 <sup>11</sup>
<hr/>	
GRAND TOTAL (Canadian dollars)	\$291 <sup>11</sup>

\$ 291.11



## 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**  
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**  
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.


 Purchase summary

Tax information  
 GST/HST no. [REDACTED]  
 \$8.40

Additional Charges  
 adult

 Air Transportation Charges


Base Fare	28.00
Goods and Services Tax - Canada no. [REDACTED]	1.40
Total Additional Fare - per passenger	29.40
Extras (Change Fee)	
Change Fee	100.00
Goods and Services Tax - Canada no. [REDACTED]	5.00
Total Extras (Change Fee) - per passenger	105.00
Total (per passenger)	134.40

 Seat selection

SHIRLEY BOND [REDACTED]	0.00
<b>GRAND TOTAL (Canadian dollars)</b>	<b>\$134.40</b>

*Change Fee*

*# 134.40*

 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**  
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**  
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.



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

Claim Number: 40388  
 MLA Name: Bond, Shirley VM117767 Claim Date: February 16, 2018  
 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
February 12, 2018 to airport	14(km)	\$7.42
February 16, 2018 from airport	14(km)	\$7.42
February 12, 2018	airfare - round trip	\$606.11 ✓ / ✓
February 12, 2018	Lunch & Dinner only	\$48.50
February 12, 2018	Taxi	\$67.80 ✓ / ✓
February 13, 2018	MLA Per Diem - Victoria	\$61.00
February 14, 2018	Breakfast & Lunch Only-Victoria	\$39.50
February 15, 2018	MLA Per Diem - Victoria	\$61.00
February 16, 2018	Accommodation Expenses	\$268.29 ✓ / ✓
February 16, 2018	Breakfast only	\$27.00

\$1194.04

Date 16 Feb 2018

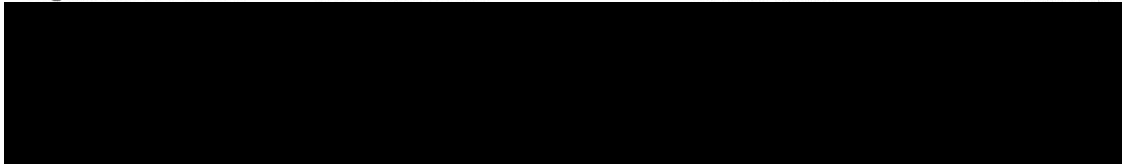
Signature

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 FEB 19 2018

Signature

Spere      ture



# Purchase summary

1 Adult



## Air Transportation Charges

Base Fare - Departing Flight - Economy Tango	193.00
Base Fare - Return Flight - Economy Tango	289.00
Surcharges	36.00



## Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED]	28.86
Air Travellers Security Charge	14.25
Airport Improvement Fee - Canada	45.00
<b>GRAND TOTAL - Canadian dollars</b>	<b>\$606.11</b>

*\$606.11*



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

**AIR CANADA**

A STAR ALLIANCE MEMBER

40388 BOND

YELLOW CAB  
817 FIGGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240022

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

02-12-2018  
Acct # \*\*\*\*\* [REDACTED] C  
Exp Date \*\*/\*\* Card Type VI  
Name: SHIRLEY BOND  
A0000000031010 VISA CREDIT

Operator: 022  
Trace # 897  
Inv. # 22  
Auth # 000287 RRN 001102002

Purchase	\$59.80
Tip	<del>\$8.00</del>
Total	\$67.80

(001) APPROVED-THANK YOU

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250-381-2222

\$67.80

40388



Room :   
Folio # :   
Invoice # :   
Cashier # : 225733   
Page # : 1 of 1

Shirley Bond

Arrival : 02-15-18   
Departure : 02-16-18

Canada

Date	Description	Additional Information	Charges	Credits
02-15-18	Room Charge		229.00	
02-15-18	Destination Marketing Fee		2.29	
02-15-18	Municipal Room tax		6.94	
02-15-18	Provincial Room tax		18.50	
02-15-18	Room GST		11.56	
02-16-18	Visa	XXXXXXXXXXXX [Redacted] XX/XX		268.29
<b>Total</b>			<b>268.29</b>	<b>268.29</b>
<b>Balance Due</b>			<b>0.00</b>	

GST Summary  
Room : 11.56  
F&B : 0.00  
Other : 0.00  
Total : 11.56





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 40389  
**MLA Name:** Bond, Shirley VM117767      **Claim Date:** February 10, 2018  
**Constituency:** Prince George - Valemount  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Prince George      **Travel To:** Kelowna  
**Trip Details:** Caucus



Date	Expenses	Amount
February 08, 2018 to airport	14(km)	\$7.42
February 10, 2018 from airport	14(km)	\$7.42
February 08, 2018	airfare - round trip	\$531.56 ✓
February 08, 2018	MLA Per Diem	\$61.00
February 09, 2018	Breakfast & Dinner Only	\$48.50
February 10, 2018	Accommodation Expenses	\$313.20 ✓
February 10, 2018	Breakfast & Lunch only	\$39.50

**Total Payable      \$1008.60**

Date 15 Feb 2018

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 FEB 19 2018

Signature [REDACTED]  
 Spending [REDACTED]



40389

Shirley Bond

Ticket Number  
0142189821663

Air Canada - Aeroplan

Seats



### Purchase summary

Visa ..... Amount paid: \$531.56 <b>Tax information</b> GST/HST no: ..... \$25.31	<b>1 adult</b>  <b>Air Transportation Charges</b> Base Fare - Depart - Economy Tango 219.00 Base Fare - Return - Economy Tango 209.00 Surcharges 24.00  <b>Taxes, fees and charges</b> Goods and Services Tax - Canada no: ..... 25.31 Air Travellers Security Charge 14.25 Airport Improvement Fee - Canada 40.00  Total airfare and taxes before options <b>\$531<sup>56</sup></b>  <b>GRAND TOTAL (Canadian dollars) \$531<sup>56</sup></b>
--	--

\$ 531.56



### 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**  
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.

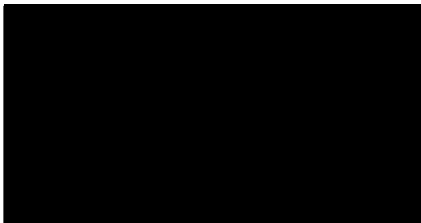
**15**  
minutes

**Boarding gate deadline**

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

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

#40389



Guest Name: Shirley Bond  
Office of Protocol  
[Redacted]  
Victoria, BC [Redacted] CN

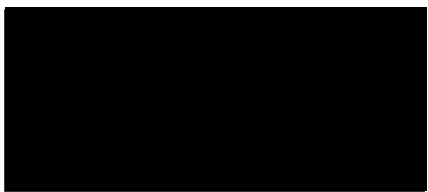
Room #: [Redacted]  
Folio#: [Redacted]  
Group #: [Redacted]  
Guests: 1  
Clerk: [Redacted]  
GST/HST #: [Redacted]

Arrive: 02/08/18 Time: [Redacted] Depart: 02/10/18 Time: [Redacted] Stat: HIST

Date	Description	Reference	Comment	Charges	Credits
02/08/18	ROOM CHARGE	[Redacted]		\$135.00	
02/08/18	GST ROOM	[Redacted]	GST ROOM	\$6.75	
02/08/18	HOTEL TAX	[Redacted]	HOTEL TAX	\$10.80	
02/08/18	DESTINATION MKTG FE	[Redacted]	DESTINATION MKTG FEE	\$4.05	
02/09/18	ROOM CHARGE	[Redacted]		\$135.00	
02/09/18	GST ROOM	[Redacted]	GST ROOM	\$6.75	
02/09/18	HOTEL TAX	[Redacted]	HOTEL TAX	\$10.80	
02/09/18	DESTINATION MKTG FE	[Redacted]	DESTINATION MKTG FEE	\$4.05	
02/10/18	PAY VISA	Ck Out [Redacted]	***** [Redacted]		(S133.20)

Folio Balance: \$0.00

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





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 40482  
**MLA Name:** Bond, Shirley VM117767      **Claim Date:** February 23, 2018  
**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
February 18, 2018	Dinner Only	\$36.00
February 18, 2018	Taxi	\$63.40 ✓
February 19, 2018	MLA Per Diem - Victoria	\$61.00
February 20, 2018	Breakfast and Dinner Only-Victoria	\$48.50
February 21, 2018	MLA Per Diem - Victoria	\$61.00
February 22, 2018	Lunch and Dinner Only-Victoria	\$48.50
February 23, 2018	Accommodation Expenses	\$268.29 ✓
February 23, 2018	airfare - round trip	\$501.11 ✓
February 23, 2018	Breakfast only	\$27.00
<b>Total Payable</b>		<b>\$1114.80</b>

Date 23 Feb 2018

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*

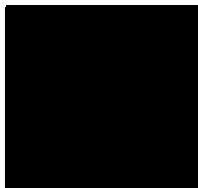
**ACCOUNTS OFFICE USE ONLY**

Organization Code      Account Code      STOB Code      Amount



Date Feb. 23 / 2018      Signature [REDACTED]

FEB 27 2018



15 40482



Room :   
Folio # :   
Invoice # :   
Cashier # : 4342   
Page # : 1 of 1

Shirley Bond

Arrival : 02-22-18   
Departure : 02-23-18

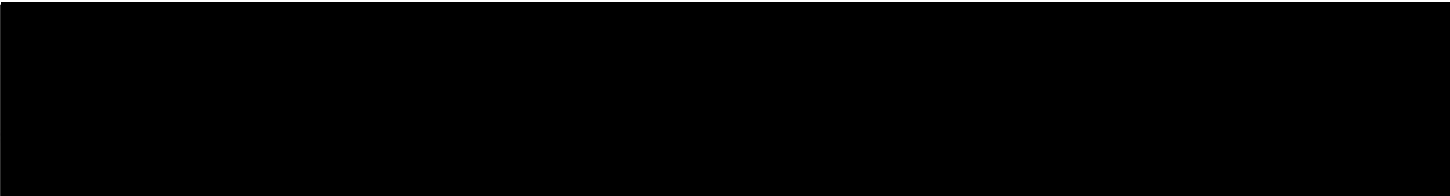
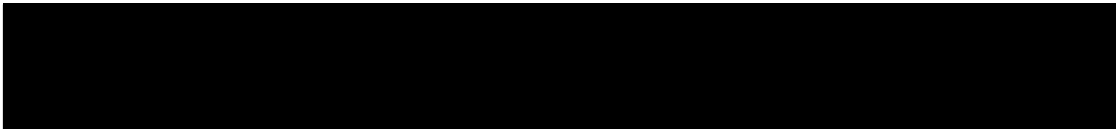
Canada

Date	Description	Additional Information	Charges	Credits
02-22-18	Room Charge		229.00	
02-22-18	Destination Marketing Fee		2.29	
02-22-18	Municipal Room tax		6.94	
02-22-18	Provincial Room tax		18.50	
02-22-18	Room GST		11.56	
02-23-18	Visa	XXXXXXXXXXXX [redacted] XX/XX		268.29
<b>Total</b>			<b>268.29</b>	<b>268.29</b>
<b>Balance Due</b>			<b>0.00</b>	

GST Summary

Room : 11.56   
F&B : 0.00   
Other : 0.00   
Total : 11.56

\$ 268.29



BOND - 40482

YELLOW CAB  
817 FIGGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240014

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

02-18-2018  
Acct # \*\*\*\*\* [REDACTED] C  
Exp Date \*\*/\*\* Card Type VI  
Name: SHIRLEY BOND  
A0000000031010 VISA CREDIT

Operator: 014  
Trace # 6560  
Inv. # 014  
Auth # 030859 RRN 001999009

Purchase	\$56.40
Tip	\$7.00
Total	\$63.40

{001} APPROVED-THANK YOU

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Customer copy

www.yellowcabvictoria.com  
250-381-2222

\$63.40

40482

# Purchase summary

1 Adult



## Air Transportation Charges

Base Fare - Departing Flight - Economy Tango	172.00
Base Fare - Return Flight - Economy Tango	210.00
Surcharges	36.00



## Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED]	23.86
Air Travellers Security Charge	14.25
Airport Improvement Fee - Canada	45.00
<b>GRAND TOTAL - Canadian dollars</b>	<b>501.11</b>

\$ 501.11



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

**AIR CANADA**

A STAR ALLIANCE MEMBER



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 40531  
**MLA Name:** Bond, Shirley VM117767      **Claim Date:** March 01, 2018  
**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
February 18, 2018	14(km) to airport (missed Claim 40482)	\$7.42
February 23, 2018	14(km) from airport (missed Claim 40482)	\$7.42
February 25, 2018	14(km) to airport	\$7.42
March 01, 2018	14(km) from airport	\$7.42
February 25, 2018	airfare - round trip	\$407.66 ✓
February 25, 2018	Dinner Only	\$36.00 ✓
February 25, 2018	Taxi	\$65.90 ✓
February 26, 2018	Lunch and Dinner Only-Victoria	\$48.50
February 27, 2018	Lunch and Dinner Only-Victoria	\$48.50
February 28, 2018	MLA Per Diem - Victoria	\$61.00
March 01, 2018	Airfare flight change	\$197.40 ✓
March 01, 2018	Breakfast and Dinner Only-Victoria	\$48.50

**Total Payable**      **\$943.14**

Date 01 Mar 2018

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

BOND — 40531

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240093

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

02-25-2018  
Acct # \*\*\*\*\* [REDACTED] C  
Exp Date \*\*/\*\* Card Type VI  
Name: SHIRLEY BOND  
A0000000031010 VISA CREDIT

Operator: 093  
Trace # 6139  
Inv. # 093  
Auth # 084442 RRN 001822026

Purchase	\$58.90
Tip	\$7.00
Total	\$65.90

(001) APPROVED- THANK YOU

Retain this copy for your  
records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222

# 65.90



40531



**Air Transportation Charges**

Base Fare - Departing Flight - Economy Tango	172.00
Base Fare - Return Flight - Economy Tango	138.00
Surcharges	24.00



**Taxes, fees and charges**

Goods and Services Tax - Canada no. [REDACTED]	19.41
Air Travellers Security Charge	14.25
Airport Improvement Fee - Canada	40.00
<b>GRAND TOTAL - Canadian dollars</b>	<b>\$407.<sup>66</sup></b>

\$ 407.66



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



**AIR CANADA**

A STAR ALLIANCE MEMBER

Shirley Bond  
Ticket Number  
0142190698631  
Air Canada - Aeroplan

Seats  
[Redacted]

Purchase summary

CHANGES

Tax information  
GST/HST no. [Redacted]  
\$9.40

Additional Charges  
adult

✈️ Air Transportation Charges	
Base Fare	88.00
Goods and Services Tax - Canada no. [Redacted]	4.40
<b>Total Additional Fare - per passenger</b>	<b>92.40</b>
Extras (Change Fee)	
Change Fee	100.00
Goods and Services Tax - Canada no. [Redacted]	5.00
<b>Total Extras (Change Fee) - per passenger</b>	<b>105.00</b>
<b>Total (per passenger)</b>	<b>197.40</b>
🪑 Seat selection	
SHIRLEY Bond	
[Redacted] Preferred Seat (Aisle)	0.00
[Redacted] Preferred Seat (Aisle)	0.00
<b>GRAND TOTAL(Canadian dollars)</b>	<b>\$197<sup>40</sup></b>

🕒 Check-in and boarding gate deadlines

\$ 197.40

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 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.

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



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 40602

**MLA Name:** Bond, Shirley VM117767

**Claim Date:** March 08, 2018

**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
March 04, 2018 to airport	14(km)	\$7.42
March 01, 2018	Taxi	\$68.10 ✓
March 04, 2018	Airfare - oneway	\$254.23 ✓
March 04, 2018	Dinner Only	\$36.00
March 04, 2018	Taxi	\$66.60 ✓
March 05, 2018	MLA Per Diem - Victoria	\$61.00
March 06, 2018	MLA Per Diem - Victoria	\$61.00
March 07, 2018	MLA Per Diem - Victoria	\$61.00
March 08, 2018	Lunch and Dinner Only-Victoria	\$48.50

**\$663.85**

Date 08 Mar 2018

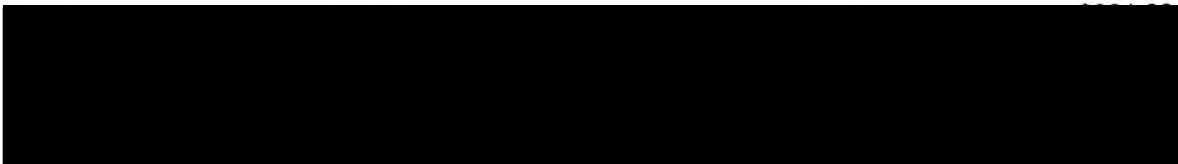
Signature

Bond, Shirley VM117767

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

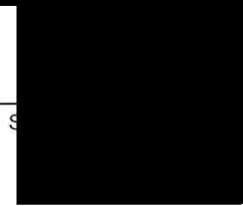
### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------



Date MAR 12 2018

Signature



Signature

# 40602

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



**Victoria**  
Victoria Intl. (YYJ), Canada



**0 hr 30**

Economy (V)

Operated by Air Canada Express - Jazz Q400

## Purchase summary

1 Adult



### Air Transportation Charges

Base Fare	198.00
Surcharges	12.00



### Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED]	12.11
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	25.00

GRAND TOTAL - Canadian dollars

**\$254.23**

**\$ 254.23**



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



**AIR CANADA**

A STAR ALLIANCE MEMBER

BOND - 40602

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240071

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

03-01-2018  
Acct # \*\*\*\*\* [REDACTED] C  
Exp Date \*\*/\*\* Card Type VI  
Name: SHIRLEY BOND  
A0000000031010 VISA CREDIT

Operator: 171  
Trace # 13254  
Inv. # 171  
Auth # 055212 RRN 001103008

Purchase \$60.10  
Tip \$8.00  
Total \$68.10

(001) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222

\$68.10

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240078

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

03-04-2018  
Acct # \*\*\*\*\* [REDACTED] C  
Exp Date \*\*/\*\* Card Type VI  
Name: SHIRLEY BOND  
A0000000031010 VISA CREDIT

Operator: 178  
Trace # 4653  
Inv. # 612  
Auth # 074642 RRN 001952002

Purchase \$58.60  
Tip \$8.00  
Total \$66.60

(001) APPROVED-THANK YOU

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Customer copy

www.yellowcabvictoria.com  
250-381-2222

\$66.60



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

Claim Number: 40713  
 MLA Name: Bond, Shirley VM117767 Claim Date: March 15, 2018  
 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



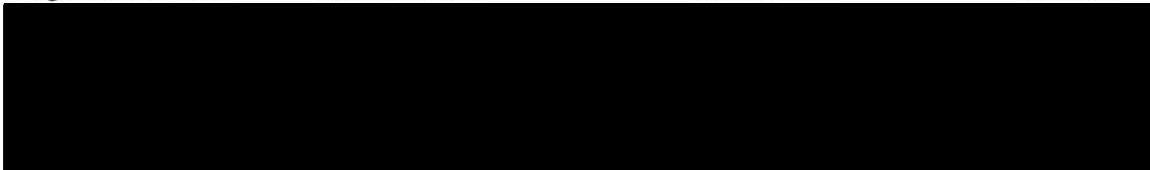
Date	Expenses	Amount
March 09, 2018	airfare - round trip	\$428.66 ✓
March 09, 2018	Breakfast Only - Victoria	\$27.00
March 09, 2018	Taxi	\$65.10 ✓
March 11, 2018	Dinner Only	\$36.00
March 11, 2018	Taxi	\$66.50 ✓
March 12, 2018	MLA Per Diem - Victoria	\$61.00
March 13, 2018	MLA Per Diem - Victoria	\$61.00
March 14, 2018	MLA Per Diem - Victoria	\$61.00
March 15, 2018	Breakfast and Dinner Only-Victoria	\$48.50
<b>Total Payable</b>		<b>\$854.76</b>

Date 20 Mar 2018

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



Date MAR 22 2018

Signature [REDACTED]  
 Sp [REDACTED] e [REDACTED]

#40713



0 hr 27

Economy (V)

Operated by Air Canada Express - Jazz Q400

Return

Economy Tango

Sunday  
11 Mar, 2018

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



**Victoria**  
Victoria Intl. (YYJ), Canada



0 hr 30

Economy (U)

Operated by Air Canada Express - Jazz Q400

## Purchase summary

1 Adult



### Air Transportation Charges

Base Fare 350.00

Surcharges 24.00



### Taxes, fees and charges

Goods and Services Tax - Canada no. 20.41

Air Travellers Security Charge 14.25

Airport Improvement Fee - Canada 20.00

GRAND TOTAL - Canadian dollars

\$428<sup>66</sup>

\$428.66

BOND-  
# 40713

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240010

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

03 09 2018  
Acct # \*\*\*\*\* [REDACTED] C  
Exp Date \*\*/\*\* Card Type VI  
Name: SHIRLEY BOND  
A0000000031010 VISA CREDIT

Operator: 110  
Trace # 7162  
Inv. # 437  
Auth # 059027 RRN 001026001

Purchase	\$58.10
Tip	\$7.00
<b>Total</b>	<b>\$65.10</b>

(001) APPROVED-THANK YOU

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Customer copy

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250-381-2222

# 65.10

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240058

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

03-11-2018  
Acct # \*\*\*\*\* [REDACTED] C  
Exp Date \*\*/\*\* Card Type VI  
Name: SHIRLEY BOND  
A0000000031010 VISA CREDIT

Operator: 158  
Trace # 10239  
Inv. # 361  
Auth # 027509 RRN 001192001

Purchase	\$58.50
Tip	\$8.00
<b>Total</b>	<b>\$66.50</b>

(001) APPROVED-THANK YOU

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Customer copy

www.yellowcabvictoria.com  
250-381-2222

# 66.50





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

Claim Number: 40714  
 MLA Name: Bond, Shirley VM117767 Claim Date: March 18, 2018  
 Constituency: Prince George - Valemount  
 Type Of Trip: MLA Travel  
 Prepared By: [REDACTED]  
 Claimant Type: Member of Legislative Assembly  
 Travel From: Victoria Travel To: Prince George  
 Trip Details: Session and Meetings



Date	Expenses	Amount
March 18, 2018 from airport	14(km)	\$7.42
March 15, 2018	Taxi	\$67.70 ✓
March 18, 2018	Accommodation Expenses	\$181.24 ✓
March 18, 2018	Airfare	\$389.81 ✓
March 18, 2018	Breakfast & Dinner Only	\$48.50 ✓
March 18, 2018	Public Transportation	\$2.85 ✓
<b>Total Payable</b>		<b>\$697.52</b>

Date 20 Mar 2018

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 Mar 22 2018

Signature [REDACTED]

# 40714

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

TransLink  
980-CANADA LINE

TVM51111  
Sun 18 Mar 18

Payment Type: VISA  
Purchase: 1 Zone Ticket  
Product Price: \$ 2.85

Compass Ticket #: [REDACTED]

Credit Card #: [REDACTED]  
Auth #: 041844  
Ref #: TUC7A72W8JC5  
Receipt #: 217258

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

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

Thank You!

\*DUPLICATE\*

BLUEBIRD CABS #87  
2612 QUADRA ST  
VICTORIA BC

\*DUPLICATE\*

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE VISA  
DATE 2018/03/15  
TIME 1055 [REDACTED]  
RECEIPT NUMBER  
C85069000-001-197-003-0

PURCHASE  
AMOUNT \$59.70  
TIP \$8.00  
TOTAL

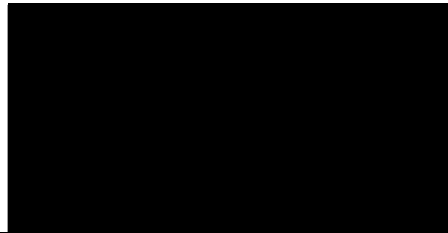
\$67.70

VISA CREDIT  
A0000000031010  
BFAF8F9FB2EB62BB  
0080008000-E800  
4800070054400000

\$2.85

\$67.70

# 40714



Reservation Number [Redacted]

Send to Provincial Government

Phone

Guest Name Shirley MLA Bond  
Company Provincial Government

Arrival Date 15/03/2018

Departure Date 18/03/2018

Room Information [Redacted] Luxury King

Bill To Bond, Shirley MLA  
X  
X,

Phone [Redacted]

Folio Number [Redacted]

Trans Date	Description	Voucher	Amount
17/03/2018	Room Charge w/8	van [Redacted]	149.00
17/03/2018	Good & Service Tax	van [Redacted]	7.85
17/03/2018	Room Tax	van [Redacted]	16.39
17/03/2018	Facility Fee	van [Redacted]	8.00
Subtotal			181.24
Total Charges			181.24
<b>Payments</b>			
18/03/2018	Visa	##### [Redacted]	-181.24
Subtotal			-181.24
Total Payments			-181.24
Balance Due:			0.00

Totals

Facility Fee	\$8.00
Good & Service Tax	\$7.85
Room Charge w/8	\$149.00
Room Tax	\$16.39
<b>Total</b>	<b>\$181.24</b>

GST# [Redacted]







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

#40714

 Flight 2

Economy Tango

Sunday 18 Mar, 2018	 <b>Vancouver</b> Vancouver Intl. (YVR), Canada Terminal M		 <b>Prince George</b> (YXS), Canada
	 <b>1 hr 15</b> Economy (W) Operated by Air Canada Express - Jazz Q400		

Purchase summary

1 Adult



Air Transportation Charges

Base Fare - Flight 1 - Economy Tango	111.00
Base Fare - Flight 2 - Economy Tango	182.00
Surcharges	24.00



Taxes, fees and charges

Goods and Services Tax - Canada no. 	17.56
Air Travellers Security Charge	14.25
Airport Improvement Fee - Canada	20.00
<b>Total</b>	<b>368.81</b>



Seat selection



40714

Shirley Bond

[REDACTED] Standard Seat (Window) 10.00

[REDACTED] Standard Seat (Aisle) 10.00

Goods and Services Tax - Canada no. [REDACTED] 1.00

GRAND TOTAL - Canadian dollars \$389<sup>81</sup>

\$ 389.81

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 **AIR CANADA**

A STAR ALLIANCE MEMBER 