

April 2018



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40804
 MLA Name: Bond, Shirley VM117767 Claim Date: April 05, 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: meetings



Date	Expenses	Amount
April 03, 2018 to airport	14(km)	\$7.56
April 05, 2018 from airport	14(km)	\$7.56
April 03, 2018	Breakfast & Lunch only	\$39.50
April 05, 2018	Accommodation Expenses	\$181.24 ✓
Total Paid		\$235.86

Date 06 Apr 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]	[Redacted]	[Redacted]	[Redacted]

Date APR 11 2018

Signature [Redacted]
Spending

#40804



Reservation Number [Redacted]

Send to Shirley MLA Bond
[Redacted]
X
X,

Phone [Redacted]

Guest Name Shirley MLA Bond
Company Provincial Government

Arrival Date 04/04/2018

Departure Date 05/04/2018

Room Information [Redacted] Luxury King

Bill To Bond, Shirley MLA
X
X,

Phone [Redacted]

Folio Number [Redacted]

Trans Date	Description	Voucher	Amount
04/04/2018	Room Charge w/8	[Redacted]	149.00
04/04/2018	Good & Service Tax		7.85
04/04/2018	Room Tax		16.39
04/04/2018	Facility Fee		8.00
	Subtotal		181.24
	Total Charges		181.24

Payments

05/04/2018	Visa	##### [Redacted] [Redacted]	0000342456	-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
Total	\$181.24

GST# [Redacted]



Guest Signature: _____



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40837
MLA Name: Bond, Shirley VM117767 **Claim Date:** April 12, 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
April 08, 2018 to airport	14(km)	\$7.56
April 12, 2018 from airport	14(km)	\$7.56
April 08, 2018	Lunch and Dinner Only-Victoria	\$48.50
April 08, 2018	Taxi	\$66.60
April 09, 2018	MLA Per Diem - Victoria	\$61.00
April 10, 2018	Lunch and Dinner Only-Victoria	\$48.50
April 11, 2018	Breakfast and Dinner Only-Victoria	\$48.50
April 12, 2018	airfare - round trip	\$419.21 ✓
April 12, 2018	Lunch and Dinner Only-Victoria	\$48.50
Total Payable		\$755.93

Date 12 Apr 2018 Signature [REDACTED]
 Shirley VM117767
I 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	Account Code	STOB Code	Amount
[REDACTED]			

Date APR 16 2018 Signature [REDACTED]
 Authority Signature _____

40837



Air Transportation Charges

Base Fare - Departing Flight - Economy Tango	193.00
Base Fare - Return Flight - Economy Tango	78.00
Surcharges	24.00



Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED]	17.46
Air Travellers Security Charge	14.25
Airport Improvement Fee - Canada	40.00
Total	366.71



Seat selection

Shirley Bond	
[REDACTED] Standard Seat (Aisle)	10.00
[REDACTED] Preferred Seat (Aisle)	15.00
[REDACTED] Preferred Seat (Aisle)	15.00
[REDACTED] Standard Seat (Aisle)	10.00
Goods and Services Tax - Canada no. [REDACTED]	2.50

GRAND TOTAL - Canadian dollars **\$419²¹**

419.21



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

AIR CANADA

A STAR ALLIANCE MEMBER

40837

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240091

**** PURCHASE ****

04-08-2018
Acct # ***** C
Exp Date **/** Card Type VI
Name: SHIRLEY BOND
A0000000031010 VISA CREDIT

Operator: 191
Trace # 6262
Inv. # 128
Auth # 031052 RRN 001087002

Purchase	\$59.10
Tip	\$7.50
Total	\$66.60

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40917
MLA Name: Bond, Shirley VM117767 **Claim Date:** April 19, 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
April 15, 2018 to airport	14(km)	\$7.56
April 19, 2018 from airport (April 20)	14(km)	\$7.56
April 15, 2018	Airfare - oneway	\$280.48 ✓
April 15, 2018	Dinner Only	\$36.00
April 16, 2018	Breakfast & Lunch Only-Victoria	\$39.50
April 17, 2018	Lunch and Dinner Only-Victoria	\$48.50
April 18, 2018	Dinner Only - Victoria	\$36.00
April 19, 2018 (April 20th)	Airfare	\$510.56 ✓
April 19, 2018	Lunch and Dinner Only-Victoria	\$48.50

Total Payable [REDACTED] **\$1014.66**

Date 19 Apr 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
-------------------	--------------	-----------	--------



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	203.00
Surcharges	12.00



Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED]	12.36
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	25.00
Total	259.48



Seat selection

Shirley Bond	
[REDACTED] Standard Seat (Aisle)	10.00
[REDACTED] Standard Seat (Aisle)	10.00
Goods and Services Tax - Canada no. [REDACTED]	1.00

GRAND TOTAL - Canadian dollars

\$280⁴⁸

\$280.48

#40917

Purchase summary

1 Adult



Air Transportation Charges

Base Fare 228.00

Surcharges 12.00



Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED] 13.11

Air Travellers Security Charge 7.12

Airport Improvement Fee - Canada 15.00

Total 275.23



Seat selection

Shirley Bond

[REDACTED] Standard Seat (Aisle) 10.00

Goods and Services Tax - Canada no. [REDACTED] 0.50

GRAND TOTAL - Canadian dollars \$285.73

#285.73



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



AIR CANADA

A STAR ALLIANCE MEMBER

#40917

Purchase summary

1 Adult



Air Transportation Charges

Base Fare 180.00

Surcharges 12.00



Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED] 10.21

Air Travellers Security Charge 7.12

Airport Improvement Fee - Canada 5.00

Total 214.33



Seat selection

Shirley Bond

[REDACTED] Standard Seat (Aisle) 10.00

Goods and Services Tax - Canada no. [REDACTED] 0.50

GRAND TOTAL - Canadian dollars \$224.83

224.83



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



AIR CANADA

A STAR ALLIANCE MEMBER



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40983
MLA Name: Bond, Shirley VM117767 **Claim Date:** April 26, 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
April 22, 2018 to airport	14(km)	\$7.56
April 26, 2018 from airport	14(km)	\$7.56
April 20, 2018	Taxi	\$65.50 ✓
April 22, 2018	airfare - round trip	\$724.76 ✓
April 22, 2018	Dinner Only	\$36.00
April 23, 2018	MLA Per Diem - Victoria	\$61.00
April 24, 2018	Lunch and Dinner Only-Victoria	\$48.50
April 25, 2018	Breakfast and Dinner Only-Victoria	\$48.50
April 26, 2018	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1060.38

Date 26 Apr 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 APR 30 2018

Signature

[REDACTED] re

40983



Air Transportation Charges

Base Fare - Departing Flight - Economy Standard

294.00

Base Fare - Return Flight - Economy Standard

40983

263.00

Surcharges

24.00



Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED]

31.76

Air Travellers Security Charge

14.25

Airport Improvement Fee - Canada

40.00

Total

667.01



Seat selection

Shirley Bond

[REDACTED] Standard Seat (Aisle)

10.00

[REDACTED] Standard Seat (Aisle)

10.00

[REDACTED] Preferred Seat (Window)

15.00

[REDACTED] Preferred Seat (Aisle)

20.00

Goods and Services Tax - Canada no. [REDACTED]

2.75

GRAND TOTAL - Canadian dollars

\$724.76

\$ 724.76



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



AIR CANADA

A STAR ALLIANCE MEMBER

#40983

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240033

**** PURCHASE ****

04-20-2018
Acct # ***** C
Exp Date **/** Card Type VI
Name: SHIRLEY BOND
A0000000031010 VISA CREDIT

Operator: 033
Trace # 13475
Inv. # 033
Auth # 009908 RRN 001194002

Purchase	\$57.50
Tip	\$8.00
Total	\$65.50

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

#65.50



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41245
MLA Name: Bond, Shirley VM117767 **Claim Date:** June 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
May 27, 2018 to airport	14(km)	\$7.56
June 01, 2018 from airport	14(km)	\$7.56
May 27, 2018	Airfare - oneway	\$539.83 ✓
May 27, 2018	Dinner Only	\$36.00
May 27, 2018	Taxi	\$17.40 ✓
May 28, 2018	Breakfast and Dinner Only-Victoria	\$48.50
May 29, 2018	Breakfast Only - Victoria	\$27.00
May 30, 2018	MLA Per Diem - Victoria	\$61.00
May 31, 2018	Lunch and Dinner Only-Victoria	\$48.50
June 01, 2018	Airfare	\$145.95 ✓
June 01, 2018	Airfare - oneway	\$252.13 ✓
June 01, 2018	Airfare - oneway	\$260.53 ✓
June 01, 2018	Taxi	\$67.90 ✓

Total Payable **\$1519.86**

Date 04 Jun 2018

Signature [REDACTED]

Bond, Shirley VM117767 - [REDACTED]
 certifies 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]

[REDACTED]

BOND # 41245

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240026

**** PURCHASE ****

05-27-2018
Acct # ***** [REDACTED] C
Exp Date **/** Card Type VI
Name: SHIRLEY BOND
A0000000031010 VISA CREDIT

Operator: 126
Trace # 1069
Inv. # 126
Auth # 074890 RRN 001314006

Purchase	\$14.40
Tip	\$3.00
Total	\$17.40

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

#17.40

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH21852400B1

**** PURCHASE ****

06-01-2018
Acct # ***** [REDACTED] C
Exp Date **/** Card Type VI
Name: SHIRLEY BOND
A0000000031010 VISA CREDIT

Operator: 206
Trace # 11830
Inv. # 712
Auth # 022991 RRN 001902003

Purchase	\$59.90
Tip	\$8.00
Total	\$67.90

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

#67.90

41245

Vancouver

Vancouver Intl. (YVR),
Canada
Terminal M



Victoria

Victoria Intl. (YYJ), Canada



0 hr 30

Economy (B)

Operated by Air Canada Express - Jazz Q400

Purchase summary

1 Adult



Air Transportation Charges

Base Fare	470.00
Surcharges	12.00



Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED]	25.71
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	25.00
GRAND TOTAL - Canadian dollars	\$539⁸³

539.83



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



AIR CANADA

A STAR ALLIANCE MEMBER

#41245

Purchase summary

1 Adult



Air Transportation Charges

Base Fare 204.00

Surcharges 12.00



Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED] 11.91

Air Travellers Security Charge 7.12

Airport Improvement Fee - Canada 15.00

Total 250.03



Seat selection

Shirley Bond
[REDACTED] Standard Seat (Aisle) 10.00

Goods and Services Tax - Canada no. [REDACTED] 0.50

GRAND TOTAL - Canadian dollars \$260⁵³

#260.53



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



AIR CANADA

A STAR ALLIANCE MEMBER

 0 hr 27
Economy (M)
Operated by Air Canada Express - Jazz Q400

Purchase summary #41245

Additional Charges 1 Adult

Air Transportation Charges

Base Fare	29.00
Goods and Services Tax - Canada no. [REDACTED]	1.45

Change Fee


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

Seat selection

SHIRLEY bond	
[REDACTED] Standard Seat	10.00
Goods and Services Tax - Canada no. [REDACTED]	0.50

GRAND TOTAL - Canadian dollars **\$145⁹⁵**

\$145.95

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

 **AIR CANADA**
A STAR ALLIANCE MEMBER 

#41245

Purchase summary

1 Adult



Air Transportation Charges

Base Fare	206.00
Surcharges	12.00



Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED]	11.51
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	5.00
Total	241.63



Seat selection

Shirley Bond [REDACTED] Standard Seat (Aisle)	10.00
Goods and Services Tax - Canada no. [REDACTED]	0.50
GRAND TOTAL - Canadian dollars	\$252.13

\$ 252.13



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



AIR CANADA

A STAR ALLIANCE MEMBER



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41069
MLA Name: Bond, Shirley VM117767
Constituency: Prince George - Valemount
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Prince George
Trip Details: session

Claim Date: May 10, 2018

Travel To: Victoria



Date	Expenses	Amount
May 06, 2018 to airport	14(km)	\$7.56
May 10, 2018 from airport	14(km)	\$7.56
May 06, 2018	airfare - round trip	\$757.31
May 06, 2018	Dinner Only	\$36.00
May 07, 2018	Breakfast and Dinner Only-Victoria	\$48.50
May 08, 2018	Lunch and Dinner Only-Victoria	\$48.50
May 09, 2018	MLA Per Diem - Victoria	\$61.00
May 10, 2018	Dinner Only - Victoria	\$36.00

Total Payable [REDACTED] **\$1002.43**

Date 10 May 2018

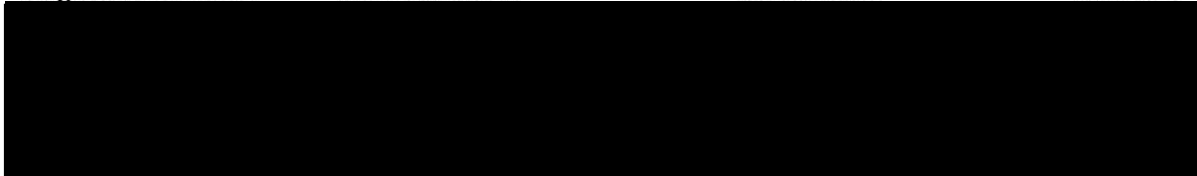
Signature [REDACTED]

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 MAY 14 2018

Signature [REDACTED]

[REDACTED] Signature



Air Transportation Charges

Base Fare - Departing Flight - Economy Latitude	465.00
Base Fare - Return Flight - Economy Standard	158.00
Surcharges	24.00



Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED]	35.06
Air Travellers Security Charge	14.25
Airport Improvement Fee - Canada	40.00
Total	736.31



Seat selection

Shirley Bond	
[REDACTED] Standard Seat (Aisle)	10.00
[REDACTED] Standard Seat (Aisle)	10.00
Goods and Services Tax - Canada no. [REDACTED]	1.00

GRAND TOTAL - Canadian dollars **\$757.31**

\$ 757.31



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

AIR CANADA

A STAR ALLIANCE MEMBER



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41127
MLA Name: Bond, Shirley VM117767 **Claim Date:** May 17, 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
May 13, 2018 to airport	14(km)	\$7.56
May 13, 2018	Airfare - oneway	\$233.23 ✓
May 13, 2018	Dinner Only	\$36.00
May 13, 2018	Taxi	\$65.80 ✓
May 14, 2018	MLA Per Diem - Victoria	\$61.00
May 15, 2018	Dinner Only - Victoria	\$36.00
May 16, 2018	Dinner Only - Victoria	\$36.00
May 17, 2018	Lunch and Dinner Only-Victoria	\$48.50

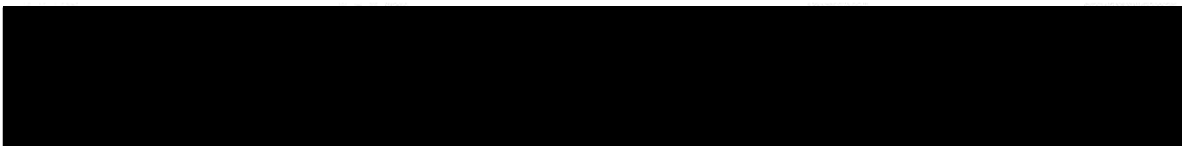
Payable [REDACTED] \$524.09
 Signature [REDACTED]

Date 17 May 2018

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 MAY 22 2018

Signature [REDACTED]
 Spending [REDACTED]

BOND # 41127

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH21852400Z4

**** PURCHASE ****

05-13-2018
Acct # ***** [REDACTED] C
Exp Date **/** Card Type VI
Name: SHIRLEY BOND
A0000000031010 VISA CREDIT

Operator: 018
Trace # 400
Inv. # 737
Auth # 008534 RRN 001611003

Purchase	\$58.80
Tip	\$7.00
Total	\$65.80

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

\$65.80

41127

Vancouver
Vancouver Intl. (YVR),
Canada
Terminal M



Victoria
Victoria Intl. (YYJ), Canada



0 hr 30

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

Purchase summary

1 Adult



Air Transportation Charges

Base Fare	158.00
Surcharges	12.00



Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED]	10.11
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	25.00
Total	212.23



Seat selection

Shirley Bond	
[REDACTED] Standard Seat (Aisle)	10.00
[REDACTED] Standard Seat (Aisle)	10.00
Goods and Services Tax - Canada no. [REDACTED]	1.00

GRAND TOTAL - Canadian dollars

\$233²³

\$233.23



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41128

MLA Name: Bond, Shirley VM117767

Claim Date: May 16, 2018

Constituency: Prince George - Valemount

Type Of Trip: Accompanying Person Travel

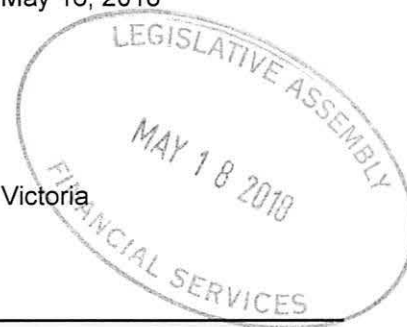
Prepared By: [REDACTED]

Claimant Type: Accompanying Person (Family Member)

Travel From: Prince George

Travel To: Victoria

Trip Details:



Date	Expenses	Amount
May 16, 2018 from airport	14(km)	\$7.56
May 16, 2018	airfare - round trip	\$455.96 ✓
May 16, 2018	Taxi	\$69.00 ✓

Total Payable **\$532.52**

Date 17 May 2018

Signature

[REDACTED SIGNATURE]

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 MAY 22 2018

Signature

[REDACTED SIGNATURE]

TRIP

BOND # 41128

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240029

**** PURCHASE ****
05-16-2018
Acct # ***** C
Exp Date **/** Card Type VI
Name:
A0000000031010 VISA CREDIT

Operator: 129
Trace # 12334
Inv. # 948
Auth # 050541 RRN 001190004

Purchase	\$61.00
Tip	\$8.00
Total	\$69.00

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

#69.00

41128



Air Transportation Charges

Base Fare - Departing Flight - Economy Standard	158.00
Base Fare - Return Flight - Economy Standard	158.00
Surcharges	24.00



Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED]	19.71
Air Travellers Security Charge	14.25
Airport Improvement Fee - Canada	40.00
Total	413.96



Seat selection

[REDACTED] Standard Seat (Aisle)	10.00
[REDACTED] Standard Seat (Aisle)	10.00
[REDACTED] Standard Seat (Aisle)	10.00
[REDACTED] Standard Seat (Aisle)	10.00
Goods and Services Tax - Canada no. [REDACTED]	2.00

GRAND TOTAL - Canadian dollars \$455.96

455.96



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



AIR CANADA

A STAR ALLIANCE MEMBER



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

Claim Number: 41165
 MLA Name: Bond, Shirley VM117767 Claim Date: May 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:



Date	Expenses	Amount
May 18, 2018	28(km) to & from airport	\$15.12
May 18, 2018	Accommodation Expenses	\$233.15 ✓
May 18, 2018	Airfare - oneway	\$199.63 ✓
Total Payable		\$447.90

Date 22 May 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

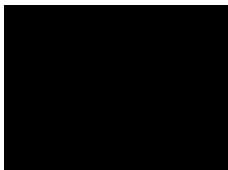
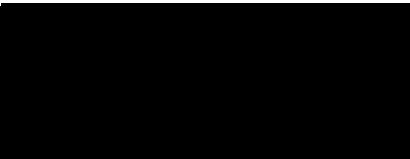
Organization Code	Account Code	STOB Code	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

MAY 25 2018

Date _____

Signature _____
 Spe _____

BOND # 41165



Shirley Bond
Parliment Building
Victoria, BC, V8V 1X4
Canada

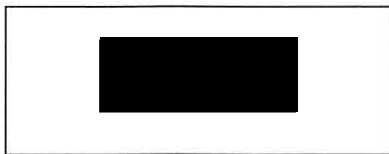
Page Number : 1 Invoice Nbr : 197210
Guest Number : [Redacted]
Folio ID : [Redacted]
Arrive Date : 17-MAY-18 [Redacted]
Depart Date : 18-MAY-18 [Redacted]
No. Of Guest : 1
Room Number : [Redacted]
Club Account :

Tax Invoice

Tax ID : [Redacted]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
17-MAY-18	[Redacted]	Room Charge	199.00	
17-MAY-18	[Redacted]	Room Tax 8%	15.92	
17-MAY-18	[Redacted]	Room GST 5%	9.95	
17-MAY-18	[Redacted]	MRDT 3%	5.97	
17-MAY-18	[Redacted]	DMF (Tax Incl)	2.31	
18-MAY-18	VI	Visa [Redacted]		-233.15
		** Total	233.15	-233.15
		*** Balance	-0.00	

I agreed to pay all room & incidental charges.



233.15

Continued on the next page

#41165

Purchase summary

1 Adult



Air Transportation Charges

Base Fare	156.00
Surcharges	12.00



Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED]	9.01
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	5.00

Total **189.13**



Seat selection

Shirley Bond [REDACTED] Standard Seat (Aisle)	10.00
Goods and Services Tax - Canada no. [REDACTED]	0.50

GRAND TOTAL - Canadian dollars **\$199⁶³**

#199.63



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



AIR CANADA

A STAR ALLIANCE MEMBER