



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 41545  
**MLA Name:** Bond, Shirley VM117767      **Claim Date:** August 06, 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:**



Date	Expenses	Amount
July 30, 2018 to airport	14(km)	\$7.56
August 06, 2018 from airport	14(km)	\$7.56
July 30, 2018	airfare - round trip	\$432.86 ✓
July 30, 2018	Taxi	\$69.60 ✓
August 06, 2018	Taxi	\$72.30 ✓
<b>Total Payable</b>		<b>\$589.88</b>

Date 07 Aug 2018

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

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date AUG 09 2018

Signature [REDACTED] [REDACTED]  
 Special Agent in Charge

YXS to YYJ - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 1. 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 2. 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

YYJ to YXS - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 1. 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 2. 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

YXS to YVR , YVR to YYJ , YYJ to YVR , YVR to YXS - 1 Piece (WS - WESTJET)

Carry On Charges

YXS to YVR , YVR to YYJ , YYJ to YVR , YVR to YXS - (WS - WESTJET)

### Payment/Fare Details

<b>Form of Payment</b>	<b>CREDIT CARD - VISA : XXXXXXXXXXXXX</b> [REDACTED]
<b>Fare Calculation Line</b>	YXS WS X/YVR WS YYJ152.00WS X/YVR WS YXS152.00CAD304.00END
<b>Fare</b>	<b>CAD 304.00</b>
<b>Taxes/Fees/Carrier-Imposed Charges</b>	<b>CAD 24.00 YQI (OTHER AIR TRANSPORTATION CHARGES)</b> <b>CAD 17.11 XG8 (GOODS AND SERVICES TAX (GST))</b> <b>CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)</b> <b>CAD 40.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))</b> <b>CAD 2.00 XG9 (GOODS AND SERVICES TAX (GST))</b>
<b>Total Fare</b>	<b>CAD 401.36</b>

### Other Charges

<b>SEAT ASSIGNMENT #</b> [REDACTED] <b>(YXS-YVR / QTY</b>	<b>CAD 30.00</b>
<b>1, YVR-YYJ / QTY 1, YYJ-YVR / QTY 1, YVR-YXS / QTY 1)</b>	
<b>Taxes</b>	<b>CAD 1.50</b>
<b>Form of Payment</b>	<b>CREDIT CARD - VISA : XXXXXXXXXXXXX</b> [REDACTED]
<b>Total</b>	<b>CAD 31.50</b>

Total Fare and Other Charges

CAD 432.86

**Positive identification required for airport check in**

**Notice:**

**Travel info**

QST # [REDACTED] GST # [REDACTED]

For details about flying with Westjet, print [the important flight information package](#) or browse our travel info:

- [Baggage fees](#) (\$25-\$118 per bag; additional \$75-\$88.50 per bag for overweight or oversize)
- [Baggage allowances](#) (Carry-on, checked, sporting goods, restricted items)
- [Children, infants and expectant mothers](#)
- [Fare options](#) (Econo, Flex, Plus, and Member Exclusive)
- [Guests with special needs](#)
- [ID requirements](#)
- [Inflight services](#) (Inflight entertainment and buy-on-board menu)
- [Seat selection](#) (Seat maps, seats in Plus)

At Westjet, getting you to your destination safely and on time are top priorities for us. To help ensure an on-time departure, we adhere to our [check-in and baggage cut-off times](#). Please make sure you're familiar with these rules, and give yourself enough time to get through security and arrive at your departure gate on time or we will deny boarding.

If you fail to show for the first flight segment of a round trip or multi-segment reservation, all remaining flights segments, including return flights, will automatically be cancelled and the total fare paid will be forfeited without compensation. To change or cancel your reservation, you can [manage your booking online](#) or call 1-888-937-8538 (1-888-WESTJET).

Westjet and the Canadian Transportation Agency want to make you aware of your rights as a traveller. Visit [Flight and service disruptions](#) for an in-depth explanation.

Travelling with one of our airline partners? Be sure to familiarize yourself with the fees for your journey by visiting our [airline partners](#) page. Fees are collected on a one-way basis by the airline operating the first flight for each direction of your journey.

If you have used Westjet dollars as a form of payment for this itinerary you can see the amount redeemed by signing into your [Westjet Rewards account](#).

Carbonzero and Westjet have teamed up to provide you the opportunity to help reduce the effects of climate change and mitigate the greenhouse gas emissions associated with air travel through the [purchase of carbon offsets](#).

**Data Protection Notice:** Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is

BOND

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240026

\*\*\*\* PURCHASE \*\*\*\*  
07-30-2018  
Acct # \*\*\*\*\*  
Exp Date \*\*/\*\* Card Type VI  
Name: SHIRLEY BOND  
A0000000031010 VISA CREDIT

Operator: 026  
Trace # 2153  
Inv. # 026  
Auth # 082492 RRN 001434006

Purchase \$61.60  
Tip ~~\$8.00~~  
Total \$69.60

(001) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240058

\*\*\*\* PURCHASE \*\*\*\*  
08-06-2018  
Acct # \*\*\*\*\*  
Exp Date \*\*/\*\* Card Type VI  
Name:  
A0000000031010 VISA CREDIT

Operator: 58  
Trace # 12297  
Inv. # 58  
Auth # 008709 RRN 001471008

Purchase \$63.30  
Tip \$9.00  
Total \$72.30

(001) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222

\$ 69.60

\$ 72.30



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

Claim Number: 41577  
 MLA Name: Bond, Shirley VM117767 Claim Date: August 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: Vancouver  
 Trip Details: meetings



Date	Expenses	Amount
August 14, 2018 to airport	14(km)	\$7.56 ✓
August 16, 2018 from airport	14(km)	\$7.56 ✓
August 14, 2018	airfare - round trip	\$374.06 ✓
August 14, 2018	Public Transportation	\$7.95 ✓
August 15, 2018	Breakfast & Dinner Only	\$48.50 ✓
August 16, 2018	Accommodation Expenses	\$362.48 ✓
August 16, 2018	Breakfast & Lunch only	\$39.50 ✓
August 16, 2018	Public Transportation	\$4.20 ✓

**Total Payable \$851.81**

Date 20 Aug 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

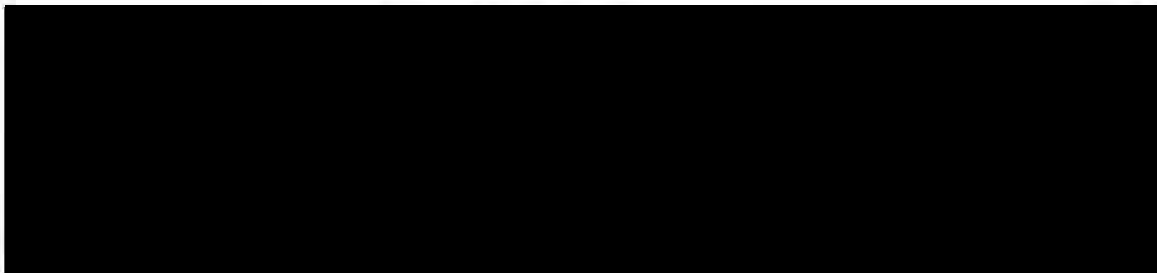
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
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Date AUG 22 2018

Signature [REDACTED]

Special Signature

# 41577



Reservation Number [Redacted]

Send to Shirley MLA Bond

X  
X,

Phone [Redacted]

Guest Name Shirley MLA Bond  
Company Provincial Government

Arrival Date  
14/08/2018

Departure Date  
16/08/2018

Room Information [Redacted]

Bill To Bond, Shirley MLA  
X  
X,

Phone [Redacted]

Folio Number [Redacted]

Trans Date	Description		Voucher	Amount	
<b>Charges</b>					
14/08/2018	Room Charge w/8	Provincial Government Rate	[Redacted]	149.00	
14/08/2018	Good & Service Tax			7.85	
14/08/2018	Room Tax			16.39	
14/08/2018	Facility Fee			8.00	
15/08/2018	Room Charge w/8	Provincial Government Rate		149.00	
15/08/2018	Good & Service Tax			7.85	
15/08/2018	Room Tax			16.39	
15/08/2018	Facility Fee			8.00	
		Subtotal			362.48
	Total Charges				362.48

**Payments**

19/07/2018	Visa	##### [Redacted]	027816 ks	0000356674	-362.48
			Subtotal		-362.48
	Total Payments				-362.48

Balance Due: 0.00

Totals	
Facility Fee	\$16.00
Good & Service Tax	\$15.70
Room Charge w/8	\$298.00
Room Tax	\$32.78
Total	\$362.48

# 362.48






 Return

Economy - Standard

Thursday 16 Aug, 2018	 <b>Vancouver</b> Vancouver Intl. (YVR), Canada Terminal M		 <b>Prince George</b> (YXS), Canada
	 <b>1 hr 14</b> Economy (L) Operated by Air Canada Express - Jazz Q400		

Purchase summary

1 Adult

	<b>Air Transportation Charges</b>	
	Base Fare - Departing Flight - Economy - Standard	129.00
	Base Fare - Return Flight - Economy - Standard	129.00
	Surcharges	24.00
	<b>Taxes, fees and charges</b>	
	Goods and Services Tax - Canada no. 	16.31
	Air Travellers Security Charge - Canada	14.25
	Airport Improvement Fee - Canada	30.00

Total	342.56
Seat selection	
Shirley Bond	
(Aisle)	20.00
	10.00
Goods and Services Tax - Canada no	1.50
GRAND TOTAL - Canadian dollars	

374.06

\$ 374.06

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



[Redacted]



# 41577

Tap in and out as required by TransLink's Transit Tariff. If not tapped, this ticket is valid for 90 minutes for single fares, and until the end of the DayPasses.

Expire at the end of service on the day of purchase even if not tapped. A Compass Ticket is deemed acceptance of the terms and conditions of TransLink's Transit Tariff and the Ticket Terms and Conditions of Use, as amended from time to time. Contravention may result in prosecution, and/or other consequences. To view the full Compass Ticket Terms and Conditions of Use, the Transit Tariff and the Privacy Policy, visit [www.translink.ca](http://www.translink.ca). If a Concession Product is purchased, it may only be used by children 5-13 years, Youth 14-18 years with a valid secondary school or government photo ID, Seniors 65 years or over with proof of age, or as permitted under the Transit Tariff. Proof of Concession fare eligibility, as stated in the Transit Tariff, and this ticket must remain in the possession of the user at all times, and must be produced for inspection by any Transit Employee.

Inquiries: 2042 [www.compasscard.ca](http://www.compasscard.ca) TransLink Customer Information: 604.953.3333 [www.translink.ca](http://www.translink.ca)

FUNDS OR REPLACEMENTS - NON TRANSFERABLE ONCE TAPPED

Compass No: [REDACTED]

Tap in and out as required by TransLink's Transit Tariff. If not tapped, this ticket is valid for 90 minutes for single fares, and until the end of the DayPasses.

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FUNDS OR REPLACEMENTS - NON TRANSFERABLE ONCE TAPPED

Compass No: [REDACTED]

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

Translink  
[REDACTED]  
Thu 16 Aug 18 [REDACTED]

Payment Type: VISA  
Purchase: 2 Zone Ticket  
Product Price: \$ 4.20

Compass Ticket #: [REDACTED]  
Credit Card #: [REDACTED]  
Auth #: 002208  
Ref #: TUC3CU34ATGV  
Receipt #: 29153

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

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

Thank You!

\$ 4.20

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

Translink  
[REDACTED]  
Tue 14 Aug 18 [REDACTED]

Payment Type: VISA  
Purchase: 1 Zone Ticket with YVR  
Product Price: \$ 7.95

Compass Ticket #: [REDACTED]  
Credit Card #: [REDACTED]  
Auth #: 031128  
Ref #: TVVD98346DBX  
Receipt #: 26131

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

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

Thank You!

\$ 7.95



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 41377  
**MLA Name:** Bond, Shirley VM117767      **Claim Date:** June 28, 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/Delta  
**Trip Details:** meetings



Date	Expenses	Amount
June 26, 2018 to airport	14(km)	\$7.56
June 28, 2018 from airport	14(km)	\$7.56
June 26, 2018	airfare - round trip	\$485.36 ✓
June 26, 2018	Dinner Only	\$36.00 ✓
June 26, 2018	Public Transportation	\$9.10 ✓
June 27, 2018	Accommodation Expenses	\$181.24 ✓
June 27, 2018	Breakfast only	\$27.00 ✓
June 28, 2018	Accommodation Expenses	\$167.24 ✓
June 28, 2018	Dinner Only	\$36.00 ✓
<b>Total Payable</b>		<b>\$957.06</b>

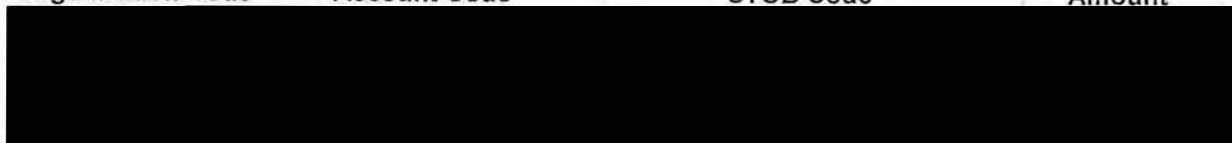
Date 29 Jun 2018

Signature \_\_\_\_\_

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

### ACCOUNTS OFFICE USE ONLY

Organization Code      Account Code      STOB Code      Amount



JUL 04 2018

Date \_\_\_\_\_

Signature \_\_\_\_\_


Spencer \_\_\_\_\_



 Return


**Economy - Standard**

Thursday  
28 Jun, 2018


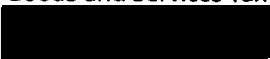



  
**Vancouver**  
Vancouver Intl. (YVR),  
Canada  
Terminal M




  
**Prince George**  
(YXS), Canada

 **1 hr 14**  
AC8211 Economy (W)  
Operated by Air Canada Express - Jazz Q400

Purchase summary

<p>Visa credit or debit card XXXX-XXXX-XXXX-</p> <p>Amount paid: \$485.36</p> <p>Full details can be found in your attached Itinerary/Receipt</p> <p>Tax information Goods and Services Tax - Canada  \$23.11</p>	<p> Air Transportation Charges</p> <p> Seat selection</p> <p> Taxes, fees and charges</p> <p><b>GRAND TOTAL</b> Canadian dollars</p>	<p>1 Adult</p> <p>398.00</p> <p>20.00</p> <p>67.36</p> <hr/> <p><b>\$485.36</b></p>
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 CANADA, U.S.: 1 (888) 247-2262



# 41317

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

TransLink  
[Redacted]  
Tue 26 Jun 18 [Redacted]

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

Compass Ticket #: [Redacted]  
\*\*\*\* \*  
Credit Card #: [Redacted]  
\*\*\*\* \*  
Auth #: 015828  
Ref #: TVVD992SSX43  
Receipt #: 158372

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

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

Thank You!

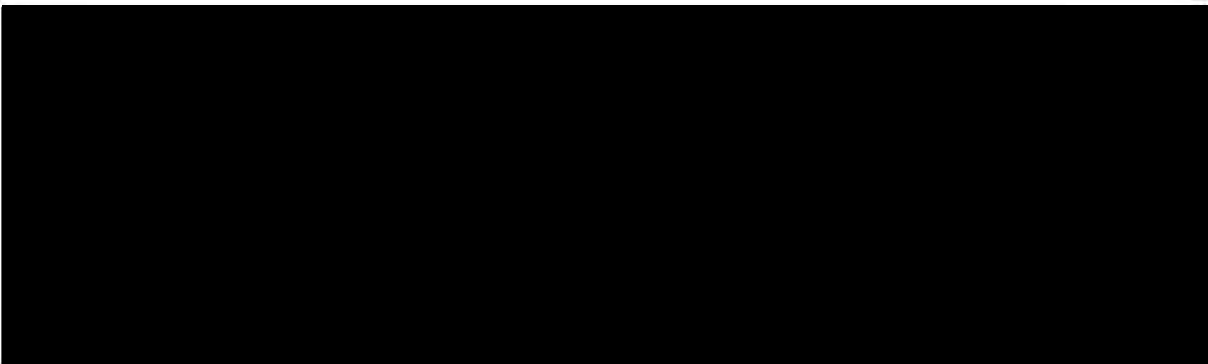
\$9.10

CA 15 48 Compass No: [Redacted]

TransLink Customer Information  
604.398.2042 [www.compasscard.ca](http://www.compasscard.ca) 604.953.3333 [www.translink.ca](http://www.translink.ca)

NO REFUNDS OR REPLACEMENTS - NON TRANSFERABLE ONCE TAPPED

You must tap in and out as required by TransLink's Transit Tariff. Once tapped, this ticket is valid for 90 minutes for single fares, and until the end of service for DayPasses.  
Tickets expire at the end of service on the day of purchase even if not tapped. Use of this Compass ticket is deemed acceptance of the terms and conditions of TransLink's Transit Tariff and the Compass Ticket Terms and Conditions of Use, as amended from time to time. Confirmation may result in confiscation of this ticket, prosecution, and/or other consequences. To view the full Compass Ticket Terms and Conditions of Use, the Transit Tariff and the Privacy Policy, visit [www.translink.ca](http://www.translink.ca).  
When a Compass Product is purchased, it may only be used by children 5-13 years, Youth 14-18 years possessing valid secondary school or government photo ID, Seniors 65 years or over with proof of age, or as otherwise permitted under the Transit Tariff. Proof of Concession fare eligibility, as stated in the Transit Tariff, and this Compass ticket must remain in the possession of the user at all times, and must be produced for inspection on request of any Transit Employee.



Reservation Number [REDACTED]

Send to Shirley MLA Bond

[REDACTED]

X  
X,

Phone [REDACTED]

Guest Name Shirley MLA Bond  
Company Provincial Government

Arrival Date  
26/06/2018

Departure Date  
27/06/2018

Room Information



Bill To Bond, Shirley MLA  
X  
X,

Phone [REDACTED]

folio Number [REDACTED]

Trans Date	Description	Voucher	Amount
26/06/2018	Room Charge w/8 Provincial Government Rate	[REDACTED]	149.00
26/06/2018	Good & Service Tax	[REDACTED]	7.85
26/06/2018	Room Tax	[REDACTED]	16.39
26/06/2018	Facility Fee	[REDACTED]	8.00
	Subtotal		181.24
	<b>Total Charges</b>		<b>181.24</b>

Trans Date	Description	Voucher	Amount
27/06/2018	Visa ##### [REDACTED] 024937802sl	0000353627	-181.24
	Subtotal		-181.24
	<b>Total Payments</b>		<b>-181.24</b>

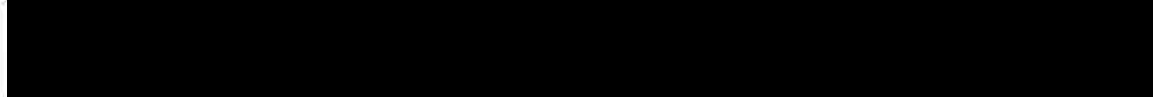
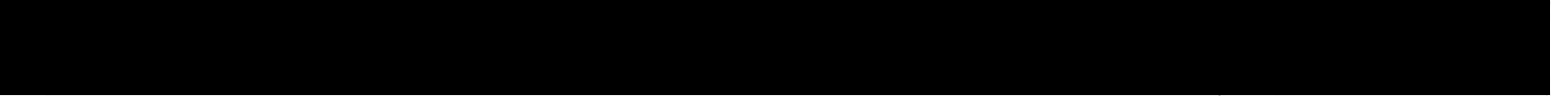
Balance Due: 0.00

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>

*\$181.24*

ST [REDACTED]



Ms Shirley Bond

# Invoice

Invoice date 6/28/2018  
Invoice number 166281  
Our reference  
Client Number  
GST Number

Guest Ms Shirley Bond Arrival 6/27/2018 Departure 6/28/2018 Room

Date	Description	Quantity	Unit Price	Total (CDN)
6/27/2018	Room Charge	1	148.00	148.00
6/27/2018	Room GST Taxes	1	7.40	7.40
6/27/2018	Provincial Room Tax 8%	1	11.84	11.84

6/28/2018	Visa		<b>Total invoice</b>	167.24
			<b>Total Paid</b>	-167.24
			<b>Total Due</b>	0.00

Total GST 7.40

#167.24

Signature X

\_\_\_\_\_



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 41509  
**MLA Name:** Bond, Shirley VM117767      **Claim Date:** July 27, 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/Nanaimo  
**Trip Details:** meetings and Caucus meetings



Date	Expenses	Amount
July 24, 2018 to airport	14(km)	\$7.56
July 27, 2018 from airport	14(km)	\$7.56
July 24, 2018	Airfare - oneway	\$214.33 ✓
July 24, 2018	Dinner Only	\$36.00
July 24, 2018	Public Transportation	\$7.95 ✓
July 25, 2018	Accommodation Expenses	\$181.24 ✓
July 25, 2018	Breakfast & Lunch only	\$39.50
July 25, 2018	Public Transportation	\$4.20 ✓
July 26, 2018	Lunch & Dinner only	\$48.50
July 27, 2018	Accommodation Expenses	\$315.10 ✓
July 27, 2018	Airfare - oneway	\$223.78 ✓
July 27, 2018	Breakfast & Lunch only	\$39.50
<b>Total Payable</b>		<b>\$1125.22</b>

Date 27 Jul 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]			



# Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41509

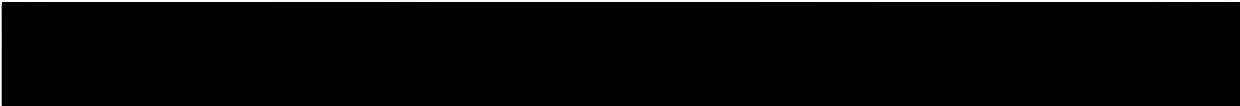
MLA Name: Bond, Shirley VM117767

Claim Date: July 27, 2018

Constituency: Prince George - Valemount

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date JUL 30 2018

Signature \_\_\_\_\_

Spending \_\_\_\_\_



Purchase summary

# 41509

1 Adult



Air Transportation Charges

Base Fare

150.00

Surcharges

12.00



Taxes, fees and charges

Goods and Services Tax - Canada [REDACTED]

9.71

Air Travellers Security Charge - Canada

7.12

Airport Improvement Fee - Canada

25.00

**Total**

**203.83**



Seat selection

Shirley Bond

10.00

Goods and Services Tax - Canada [REDACTED]

0.50

GRAND TOTAL - Canadian dollars

\$214.33

# 214.33



#41509



Reservation Number 337686

Send to Shirley MLA Bond



Phone [Redacted]

Guest Name Shirley MLA Bond  
Company Provincial Government

Arrival Date  
7/24/2018

Departure Date  
7/25/2018

Room Information



Bill To Bond, Shirley MLA  
X  
X,

Phone [Redacted]

Folio Number [Redacted]

Trans Date	Description	Voucher	Amount
7/24/2018	Room Charge w/8 Provincial Government Rate	[Redacted]	149.00
7/24/2018	Good & Service Tax	[Redacted]	7.85
7/24/2018	Room Tax	[Redacted]	16.39
7/24/2018	Facility Fee	[Redacted]	8.00
	Subtotal		181.24
	Total Charges		181.24

Payments

7/25/2018	Visa	##### [Redacted]	025630812a	0000357600	-181.24
	Subtotal				-181.24

Total Payments -181.24

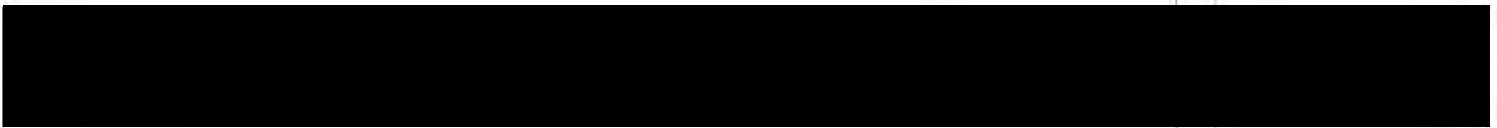
Balance Due: 0.00

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]

# 181.24



# 41509

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

TransLink

Tue 24 Jul 18

Payment Type: VISA

Purchase: 1 Zone Ticket with YVR

Product Price: \$ 7.95

Compass Ticket #: \*\*\*\*\*

Credit Card #: \*\*\*\*\*

Auth #: 043539

Ref #: TVVD9A3VSPCP

Receipt #: 27667

Card Entry: Chip

AID:A00000000031010

TVR:0080008000

TSI:F800

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

Thank You!

\$ 7.95

You must tap in and out as required by TransLink's Transit Tariff.  
Once tapped, this ticket is valid for 90 minutes for single fares, and until the end of service for DayPasses.  
Tickets expire at the end of service on the day of purchase even if not tapped.

Use of this Compass ticket is deemed acceptance of the terms and conditions of TransLink's Transit Tariff and Compass Ticket Terms and Conditions of Use, as amended from time to time. Contravention may result in confiscation of this ticket, prosecution, and/or other consequences. To view the full Compass Ticket Terms and Conditions of Use, the Transit Tariff and the Privacy Policy, visit [www.translink.ca](http://www.translink.ca).

When a Concession Product is purchased, it may only be used by children 5-13 years, Youth 14-18 years possessing valid secondary school or government photo ID, Seniors 65 years or over with proof of age, or otherwise permitted under the Transit Tariff. Proof of Concession fare eligibility, as stated in the Transit Tariff, this Compass ticket must remain in the possession of the user at all times, and must be produced for inspection on request of any Transit Employee.

Compass Inquiries  
604.398.2042 [www.compasscard.ca](http://www.compasscard.ca)

TransLink Customer Information  
604.953.3333 [www.translink.ca](http://www.translink.ca)

NO REFUNDS OR REPLACEMENTS - NON TRANSFERABLE ONCE TAPPED

CX 16 49 Compass No: [REDACTED]



# 41509

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

TransLink

[Redacted]

Wed 25 Jul 18 [Redacted]

Payment Type: VISA

Purchase: 2 Zone Ticket

Product Price: \$ 4.20

Compass Ticket #: [Redacted]

Credit Card #: [Redacted]

Auth #: 022055  
Ref #: TUC7AB32UKEN  
Receipt #: 75660

Card Entry: Chip  
AID: A00000000031010  
TVR: 0080008000  
TSI: F800

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

Thank You!

#4.20

You must tap in and out as required by TransLink's Transit Tariff. Once tapped, this ticket is valid for 90 minutes for single fares, and until service for DayPasses.

Tickets expire at the end of service on the day of purchase even if not used. Use of this Compass ticket is deemed acceptance of the terms and conditions of TransLink's Transit Compass Ticket Terms and Conditions of Use, as amended from time to time. Contravention of these terms may result in the confiscation of this ticket, prosecution, and/or other consequences. To view the full Compass Ticket Terms and Conditions of Use, the Transit Tariff and the Privacy Policy, visit [www.translink.ca](http://www.translink.ca). When a Concession Product is purchased, it may only be used by children 5-13 years, Youth 14-19 years possessing valid secondary school or government photo ID, Seniors 65 years or over with proof of age otherwise permitted under the Transit Tariff. Proof of Concession fare eligibility, as stated in the Transit Tariff, this Compass ticket must remain in the possession of the user at all times, and must be produced on request of any Transit Employee.

Compass Inquiries  
604.398.2042 [www.compasscard.ca](http://www.compasscard.ca)

TransLink Customer Service  
604.953.3333 [www.translink.ca](http://www.translink.ca)

NO REFUNDS OR REPLACEMENTS - NON TRANSFERABLE

CX 16 52 Compass No: [Redacted]

#41509

Bond, Ms. Shirley

# Invoice

Invoice date 7/27/2018  
Invoice number 347641  
Our reference [REDACTED]  
GST Number [REDACTED]

Date	Description	Quantity	Unit Price	Total ( )
7/25/2018	Room Charge	1	137.00	137.00
7/25/2018	GST Room Taxes 5%	1	6.85	6.85
7/25/2018	Provincial Hotel Tax 8%	1	10.96	10.96
7/25/2018	Municipal Room Tax 2%	1	2.74	2.74
7/26/2018	Room Charge	1	137.00	137.00
7/26/2018	GST Room Taxes 5%	1	6.85	6.85
7/26/2018	Provincial Hotel Tax 8%	1	10.96	10.96
7/26/2018	Municipal Room Tax 2%	1	2.74	2.74
<b>Total invoice</b>				<b>315.10</b>
7/27/2018	Visa			-315.10
<b>Total Paid</b>				<b>-315.10</b>
<b>Total Due</b>				<b>0.00</b>
<b>Total GST</b>		13.70		

#315.10

# 41509

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



**Prince George**  
(YXS), Canada



1 hr 14

Operated by Air Canada Express - Jazz Q400

### Purchase summary

<b>Visa credit or debit card</b> xxxx-xxxx-xxxx- Amount paid: \$223.78		<b>1 Adult</b>
Full details can be found in your attached Itinerary/Receipt	Air Transportation Charges	176.00
	Seat selection	20.00
<b>Tax information</b> Goods and Services Tax - Canada \$10.66	Taxes, fees and charges	27.78
	<b>GRAND TOTAL</b> Canadian dollars	<b>\$223.78</b>

# 223,78



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



**AIR CANADA**

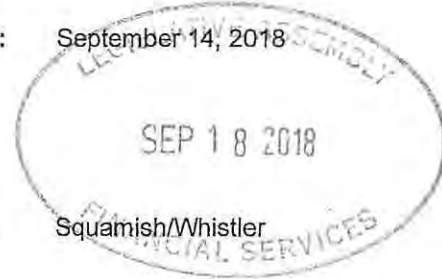
A STAR ALLIANCE MEMBER



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 41678  
**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:** Caucus and UBCM

**Claim Date:** September 14, 2018



**Travel To:** Squamish/Whistler

Date	Expenses	Amount
September 08, 2018 to airport	14(km)	\$7.56
September 14, 2018 from airport	14(km)	\$7.56
September 08, 2018	Accommodation Expenses	\$181.24 ✓
September 08, 2018	airfare - round trip	\$440.21 ✓
September 08, 2018	Dinner Only	\$36.00
September 08, 2018	Public Transportation	\$7.95 ✓
September 09, 2018	Accommodation Expenses	\$143.75 ✓
September 09, 2018	Breakfast & Dinner Only	\$48.50
September 10, 2018	Dinner Only	\$36.00
September 11, 2018	Lunch & Dinner only	\$48.50
September 12, 2018	Dinner Only	\$36.00
September 13, 2018	Lunch & Dinner only	\$48.50
September 14, 2018	Accommodation Expenses	\$910.80 ✓
September 14, 2018	Lunch only	\$27.00

**Total Payable**      **\$1979.57**

Date 17 Sep 2018

Signature \_\_\_\_\_

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
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Members Of The Legislative Assembly  
Travel Claim Form

Page: 2

Claim Number: 41678

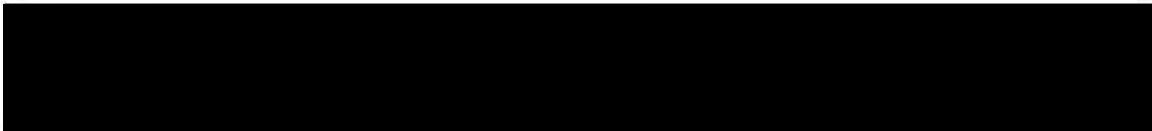
MLA Name: Bond, Shirley VM117767

Claim Date: September 14, 2018

Constituency: Prince George - Valemount

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date SEP 19 2018

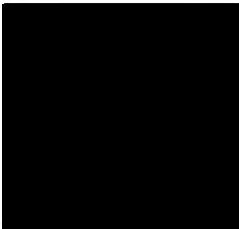
Signature   
Spending Authority Signature



#41678



# Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 22 Aug, 2018

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

**Data Protection Notice:** Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.

## ✈ - Depart

Economy - Standard

Saturday  
08 Sep, 2018

[REDACTED]  
Prince George  
(YXS), BC



[REDACTED]  
Vancouver  
Vancouver Int. (YVR), BC  
Terminal M



1hr17  
Economy L  
Operated by: Air Canada Express -  
Jazz | Q400

## ✈ - Return

Economy - Standard

Friday  
14 Sep, 2018

[REDACTED]  
Vancouver  
Vancouver Int. (YVR), BC  
Terminal M



[REDACTED]  
Prince George  
(YXS), BC



1hr15  
Economy W  
Operated by: Air Canada Express -  
Jazz | Q400

## Passengers

👤 Shirley Bond

Ticket Number  
0142199459398

Air Canada - Aeroplan  
[REDACTED]

Seats





# Purchase summary

Visa  
 Amount paid: \$440.21  
**Tax information**  
 GST/HST no. \$20.96

Promotion Code :  
 4JHXVCU1 - Air Canada Meetings and Conventions

1 adult

### Air Transportation Charges

Base Fare - discount applied - Depart - Economy - Standard	329.00
Surcharges	24.00

### Taxes, fees and charges

Goods and Services Tax - Canada no.	19.86
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	30.00

Total airfare and taxes before options **\$417<sup>11</sup>**

### Seat selection

Shirley Bond

Standard Seat (Aisle)	11.00
Standard Seat (Aisle)	11.00
Goods and Services Tax - Canada no.	1.10

Total with options and seat selection fee: **\$440<sup>21</sup>**

GRAND TOTAL (Canadian dollars) **\$440<sup>21</sup>**

**\$ 440.21**



## 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.

#41678

Reservation Number [REDACTED]

Send to Shirley MLA Bond  
[REDACTED]  
X  
X,

Phone [REDACTED]

Guest Name Shirley MLA Bond  
Company Provincial Government

Arrival Date  
08/09/2018

Departure Date  
09/09/2018

Room Information [REDACTED] - Deluxe King

Bill To Bond, Shirley MLA  
X  
X,

Phone [REDACTED]

Folio Number [REDACTED]

Trans Date	Description	Voucher	Amount
08/09/2018	Room Charge w/8 Provincial Government Rate	[REDACTED]	149.00
08/09/2018	Good & Service Tax	[REDACTED]	7.85
08/09/2018	Room Tax	[REDACTED]	16.39
08/09/2018	Facility Fee	[REDACTED]	8.00
	Subtotal		181.24
	Total Charges		181.24

Payments

09/09/2018	Visa	##### [REDACTED] 052026208a	0000364289	-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

\$181.24

GST# [REDACTED]

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

# 41678



Guest Folio

Arrival Date: 09 Sep 2018

Departure Date: 10 Sep 2018

Shirley Bond

Room Type: 1Bdrm-Queen/Mountain

Folio: [Redacted]

Room: [Redacted]

CC Number: \*\*\*\*\* [Redacted]

Group/Corporation: BC Liberal Caucus

Date	Folio	Reference	Amount	Tax	Total
9 Sep 2018	1	Group Government Room Charge	\$125.00	\$18.75	\$143.75
10 Sep 2018	1	Payment: VISA	\$-143.75	\$0.00	\$-143.75
Room Charges			\$125.00	\$18.75	\$143.75
Other Charges			\$0.00	\$0.00	\$0.00
Credits			\$-143.75	\$0.00	\$-143.75
Balance					\$0.00

GST 5.00 % \$125.00 \$6.25  
 Room Tax 8.00 % \$125.00 \$10.00  
 MRDT 2.00 % \$125.00 \$2.50

Reg # [Redacted]

\$ 143.75



CARD \*\*\*\*\*  
 CARD TYPE VISA  
 DATE 2018/09/10  
 TIME 1952  
 CLERK ID 041  
 RECEIPT NUMBER  
 C84079747-001-443-014-0  
 PRE-AUTH COMPLETION  
 TOTAL

\$143.75

VISA CREDIT  
A0000000031010




APPROVED


AUTH# 084497 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

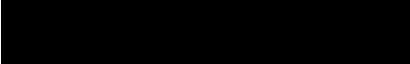
# 41678


Room :   
 Folio # :   
 Invoice # :   
 Cashier # : 3929  
 Page # : 1 of 2  
 Group Name : BC Liberal Government

G.S.T. / H.S.T. Registration # 

BC Government Caucus  
MLA Shirley Bond

Arrival : 09-10-18  
 Departure : 09-14-18

  
Victoria BC

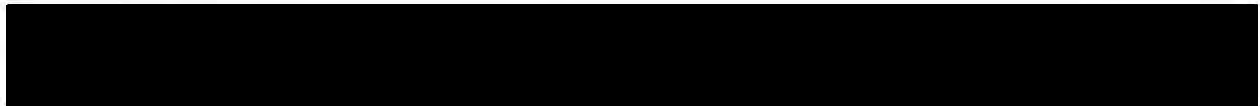
Date	Description	Additional Information	Charges	Credits
09-11-18	Room Charge*		249.00	
09-11-18	Room PST		24.90	
09-11-18	Room GST		12.45	
09-11-18	Resort Fee		15.00	
09-11-18	Resort Fee - PST		1.50	
09-11-18	Resort Fee - GST		0.75	
09-12-18	Room Charge*		249.00	
09-12-18	Room PST		24.90	
09-12-18	Room GST		12.45	
09-12-18	Resort Fee		15.00	
09-12-18	Resort Fee - PST		1.50	
09-12-18	Resort Fee - GST		0.75	
09-13-18	Room Charge*		249.00	
09-13-18	Room PST		24.90	
09-13-18	Room GST		12.45	
09-13-18	Resort Fee		15.00	
09-13-18	Resort Fee - PST		1.50	
09-13-18	Resort Fee - GST		0.75	
09-14-18	Visa	XXXXXXXXXXXX  XX/XX		910.80
<b>Total</b>			<b>910.80</b>	<b>910.80</b>
<b>Balance Due</b>			<b>0.00</b>	

GST Summary

Room : 37.35  
 F&B : 0.00  
 Other : 2.25  
 Total : 39.60

HST Summary

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



#41678

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

Translink

Sat 08 Sep 18

Payment Type: VISA  
Purchase: 1 Zone Ticket with VVR  
Product Price: \$ 7.95

Compass Ticket #: [REDACTED]  
Credit Card #: [REDACTED]  
Auth #: 077018  
Ref #: TVVD9A36PRFG  
Receipt #: 36547

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!

\$ 7.95