



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 41819  
**MLA Name:** Bond, Shirley VM117767      **Claim Date:** October 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:** Victoria  
**Trip Details:** Session



Date	Expenses	Amount
September 30, 2018 to airport	14(km)	\$7.56
October 04, 2018 from airport	14(km)	\$7.56
September 30, 2018	airfare - round trip	\$647.06 ✓
September 30, 2018	Dinner Only	\$36.00
September 30, 2018	Taxi	\$66.00 ✓
October 01, 2018	Lunch and Dinner Only-Victoria	\$48.50
October 02, 2018	Lunch and Dinner Only-Victoria	\$48.50
October 03, 2018	Lunch and Dinner Only-Victoria	\$48.50
October 04, 2018	Dinner Only - Victoria	\$36.00
<b>Total Payable</b>		<b>\$945.68</b>

Date 04 Oct 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 OCT 08 2018

Signature [REDACTED]  
 Authority Signature

# 41819

Full details can be found in your attached Itinerary/Receipt



Tax information

Goods and Services Tax - Canada no. [REDACTED]: \$30.81



Seat selection

48.00



Taxes, fees and charges

85.06

GRAND TOTAL Canadian dollars

\$647.06

\$ 647.06



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



AIR CANADA

A STAR ALLIANCE MEMBER

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240031

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

09-30-2018  
Acct # \*\*\*\*\* [REDACTED] C  
Exp Date \*\*/\*\* Card Type VI  
Name: SHIRLEY BOND  
A0000000031010 VISA CREDIT

Operator: 031  
Trace # 7381  
Inv. # 331  
Auth # 086496 RRN 001628005

Purchase \$59.00  
Tip \$7.00  
Total \$66.00

(001) APPROVED-THANK YOU

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250-381-2222

\$66.00



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 41820  
**MLA Name:** Bond, Shirley VM117767      **Claim Date:** September 21, 2018  
**Constituency:** Prince George - Valemount  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Vancouver      **Travel To:** Vancouver  
**Trip Details:** meetings



Date	Expenses	Amount
September 20, 2018	MLA Per Diem	\$61.00
September 21, 2018	Accommodation Expenses	\$181.24 ✓
<b>Total Payable</b>		<b>\$242.24</b>

Date 04 Oct 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*

### ACCOUNTS OFFICE USE ONLY

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

[REDACTED ACCOUNTS OFFICE DATA]

Date OCT 08 2018

Signature

[REDACTED SIGNATURE]

Signature

1820.

Reservation Number [REDACTED]

Send to Shirley MLA Bond

X  
X,

Phone [REDACTED]

Guest Name Shirley MLA Bond  
Company Provincial Government

Arrival Date  
20/09/2018

Departure Date  
21/09/2018

Room Information [REDACTED] - Luxury King

Bill To Bond, Shirley MLA  
X  
X,

Phone [REDACTED]

Folio Number [REDACTED]

Trans Date	Description	Voucher	Amount
20/09/2018	Room Charge w/8 Provincial Government Rate	van-[REDACTED]	149.00
20/09/2018	Good & Service Tax	van-[REDACTED]	7.85
20/09/2018	Room Tax	van-[REDACTED]	16.39
20/09/2018	Facility Fee	van-[REDACTED]	8.00
	Subtotal		181.24
	Total Charges		181.24

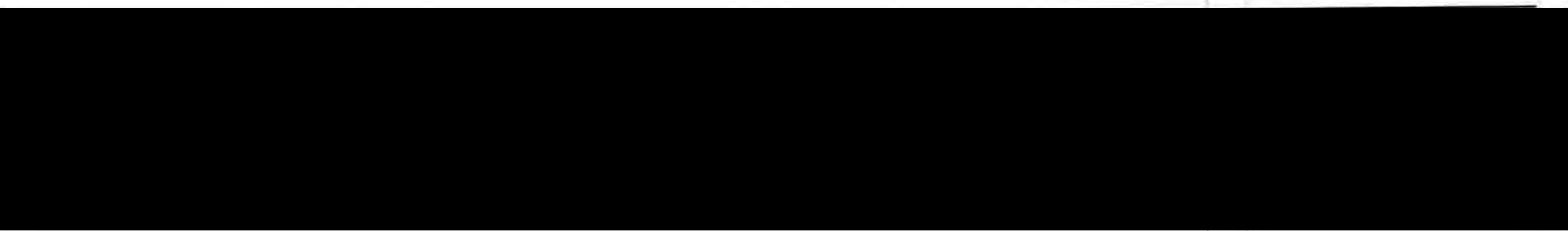
Payments			
21/09/2018	Visa	##### [REDACTED] 012450409b	0000366113 -181.24
	Subtotal		-181.24
	Total Payments		-181.24

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]





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 41920  
**MLA Name:** Bond, Shirley VM117767      **Claim Date:** October 18, 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
October 14, 2018 to airport	14(km)	\$7.56
October 18, 2018 from airport	14(km)	\$7.56
October 14, 2018	airfare - round trip	\$746.81 ✓
October 14, 2018	Dinner Only	\$36.00
October 14, 2018	Taxi	\$66.20 ✓
October 15, 2018	Lunch and Dinner Only-Victoria	\$48.50
October 16, 2018	Lunch and Dinner Only-Victoria	\$48.50
October 17, 2018	Lunch and Dinner Only-Victoria	\$48.50
October 18, 2018	Lunch and Dinner Only-Victoria	\$48.50
<b>Total Payable</b>		<b>\$1058.13</b>

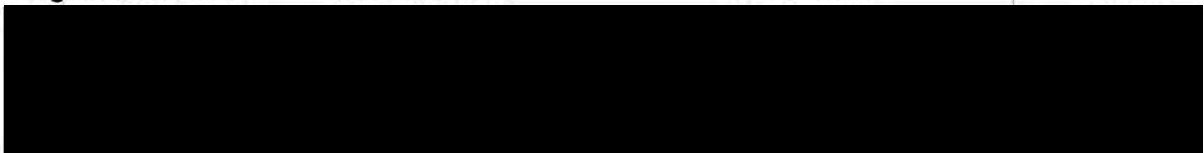
Date 18 Oct 2018

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
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Date OCT 23 2018

Signature [REDACTED]

Spenditure Signature

# 41920



**Air Transportation Charges**

Base Fare - Departing Flight - Economy - Standard	332.00
Base Fare - Return Flight - Economy - Standard	244.00
Surcharges	24.00



**Taxes, fees and charges**

Goods and Services Tax - Canada no. [REDACTED]	32.71
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	40.00
<b>Total</b>	<b>686.96</b>



**Seat selection**

Hon. Shirley Bond [REDACTED] Extra legroom (Preferred Seat)  (Aisle)	20.00
[REDACTED] Standard legroom (Aisle)	11.00
[REDACTED] Extra legroom (Preferred Seat)  (Aisle)	15.00
[REDACTED] Standard legroom (Aisle)	11.00
Goods and Services Tax - Canada no. [REDACTED]	2.85
<b>GRAND TOTAL - Canadian dollars</b>	<b>—————</b>

# 41920

746.81

# 746.81

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A STAR ALLIANCE MEMBER

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240065

\*\*\*\* PURCHASE \*\*\*\*  
10-14-2018  
Acct # \*\*\*\*\* C  
Card Type VI  
Name: SHIRLEY BOND  
A0000000031010 VISA CREDIT

Operator: 165  
Trace # 2926  
Inv. # 2922  
Auth # 036111 RRN 001252003

Purchase \$58.70  
Tip \$7.50  
Total \$66.20

(001) APPROVED-THANK YOU

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250-381-2222

# 66.20



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 42036  
**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:** October 26, 2018



**Travel To:** Victoria

Date	Expenses	Amount
October 21, 2018 to airport	14(km)	\$7.56
October 26, 2018 from airport	14(km)	\$7.56
October 21, 2018	Dinner Only	\$36.00
October 21, 2018	Taxi	\$66.00 ✓
October 22, 2018	Lunch and Dinner Only-Victoria	\$48.50
October 23, 2018	Lunch and Dinner Only-Victoria	\$48.50
October 24, 2018	Lunch and Dinner Only-Victoria	\$48.50
October 25, 2018	Lunch and Dinner Only-Victoria	\$48.50
October 26, 2018	airfare - round trip	\$723.71 ✓
October 26, 2018	Taxi	\$66.70 ✓
<b>Total Payable</b>		<b>\$1101.53</b>

Date 26 Oct 2018

Signature *email authorization* [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 OCT 30 2018

Signature \_\_\_\_\_ Spending \_\_\_\_\_



Purchase summary

# 42036

1 Adult



**Air Transportation Charges**

Base Fare - Flight 1 - Economy - Standard	226.00
Base Fare - Flight 2 - Economy - Standard	155.00
Base Fare - Flight 3 - Economy - Standard	169.00
Surcharges	36.00



**Taxes, fees and charges**

Goods and Services Tax - Canada no. [REDACTED]	32.26
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	45.00
<b>Total</b>	<b>677.51</b>



**Seat selection**

Hon. Shirley Bond	
[REDACTED] Standard legroom (Aisle)	11.00
[REDACTED] Standard legroom (Aisle)	11.00
[REDACTED] Standard legroom (Aisle)	11.00
[REDACTED] Standard legroom (Aisle)	11.00
Goods and Services Tax - Canada no. [REDACTED]	2.20

# 42036

GRAND TOTAL - Canadian dollars

723.71

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A STAR ALLIANCE MEMBER

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240030

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

10-21-2018  
Acct # \*\*\*\*\* [REDACTED] C  
Card Type VI  
Name: SHIRLEY BOND  
A0000000031010 VISA CREDIT

Operator: 30  
Trace # 225  
Inv. # 30  
Auth # 036561 RRN 001111004

Purchase \$58.50  
Tip \$7.50  
Total \$66.00

(001) APPROVED-THANK YOU

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250-381-2222

\$ 723.71

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240029

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

10-26-2018  
Acct # \*\*\*\*\* [REDACTED] C  
Exp Date \*\*/\*\* Card Type VI  
Name: SHIRLEY BOND  
A0000000031010 VISA CREDIT

Operator: 029  
Trace # 14296  
Inv. # 029  
Auth # 002363 RRN 001478003

Purchase \$58.70  
Tip \$8.00  
Total \$66.70

(001) APPROVED-THANK YOU

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250-381-2222

\$66.70

\$66.00



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



**Claim Number:** 42122  
**MLA Name:** Bond, Shirley VM117767      **Claim Date:** November 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
October 28, 2018 to airport	14(km)	\$7.56
October 28, 2018	airfare - round trip return flight is Nov 8th	\$785.66
October 28, 2018	Dinner Only	\$36.00
October 29, 2018	Lunch and Dinner Only-Victoria	\$48.50
October 30, 2018	Lunch and Dinner Only-Victoria	\$48.50
October 31, 2018	Lunch and Dinner Only-Victoria	\$48.50
November 01, 2018	Lunch and Dinner Only-Victoria	\$48.50
<b>Total Payable</b>		<b>\$1023.22</b>

Date 01 Nov 2018

Signature [REDACTED]  
 Bond,  
*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 08 2018

Signature [REDACTED]  
 Spending Authority Signature



**Air Transportation Charges**

Base Fare - Departing Flight - Economy - Standard	362.00
Base Fare - Return Flight - Economy - Standard	251.00
Surcharges	24.00



**Taxes, fees and charges**

Goods and Services Tax - Canada no. [REDACTED]	34.56
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	40.00
<b>Total</b>	<b>725.81</b>



**Seat selection**

<b>Hon. Shirley Bond</b>	
[REDACTED] Standard legroom (Aisle)	11.00
[REDACTED] - Extra legroom (Preferred Seat)	
(Aisle)	15.00
[REDACTED] Standard legroom (Aisle)	11.00
[REDACTED] - Extra legroom (Preferred Seat)	
(Aisle)	20.00
Goods and Services Tax - Canada no. [REDACTED]	2.85
<b>GRAND TOTAL - Canadian dollars</b>	<b>_____</b>


C  
\$785.66



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



**AIR CANADA**

A STAR ALLIANCE MEMBER 

\$785.66



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 42174

**MLA Name:** Bond, Shirley VM117767

**Claim Date:** November 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/Vancouver

**Trip Details:** Session & Caucus in Vancouver



Date	Expenses	Amount
November 08, 2018 from airport	14(km)	\$7.56
November 01, 2018	Accommodation Expenses	\$181.24 ✓
November 01, 2018	Airfare - oneway	\$255.15 ✓
[REDACTED]	[REDACTED]	[REDACTED] PAID
November 04, 2018	Airfare - oneway	\$182.83 ✓
November 04, 2018	Dinner Only - Victoria	\$36.00
November 04, 2018	Taxi	\$65.30 ✓
November 05, 2018	Lunch and Dinner Only-Victoria	\$48.50
November 06, 2018	Lunch and Dinner Only-Victoria	\$48.50
November 07, 2018	Lunch and Dinner Only-Victoria	\$48.50
November 08, 2018	Lunch and Dinner Only-Victoria	\$48.50

**Total Payable** [REDACTED] 922.08

Date 08 Nov 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 NOV 13 2018

Signature [REDACTED]  
 Spending [REDACTED]

BOND  
# 42174

**From:** passengerservices@helijet.com  
**Sent:** Thursday, November 01, 2018 6:23 PM  
**To:** [REDACTED]  
**Subject:** Thank you for choosing to take off with Helijet!



Please review your reservation below.

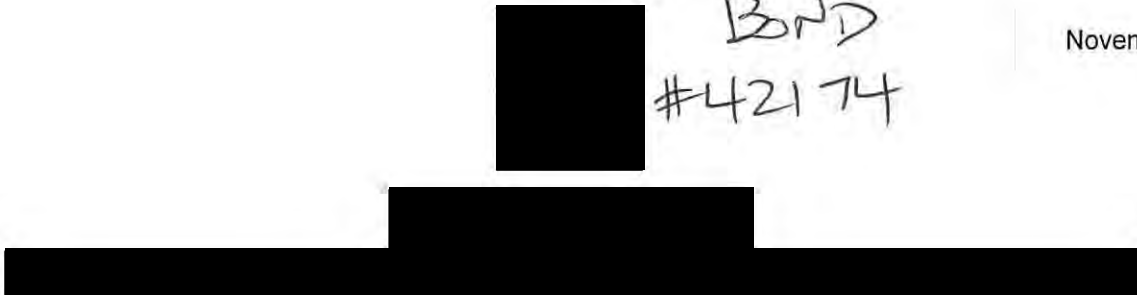
If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [REDACTED]
	Name Shirley Bond
	Company MLA

Booking # [REDACTED]	
Thursday, November 1, 2018	Invoice #344593
[REDACTED]	FARE-QT private fare-2018 \$243.00
[REDACTED]	+ GST \$12.15
[REDACTED] Victoria Harbour (Downtown) [REDACTED] Vancouver Harbour (Downtown)	Billing \$243.00
35 minutes	Taxes \$12.15
Confirmed	<b>Grand Total \$255.15</b>
1 Passengers - Full-Fare Shirley Bond, Female	Visa \$255.15
Corp Account Manager: [REDACTED]	Date / Time November 1, 2018 @ 6:22:45 PM
<a href="#">Add to Calendar</a>	Summary #**** * [REDACTED]
	Expiration [REDACTED]
	Authorization 073393

BOND  
#42174



Reservation Number [Redacted]

Send to Provincial Government

Phone

Guest Name Shirley MLA Bond  
Company Provincial Government

Arrival Date  
01/11/2018

Departure Date  
04/11/2018

Room Information [Redacted] - Luxury King

Bill To Bond, Shirley MLA  
X  
X,

Phone [Redacted]

Folio Number [Redacted]

Trans Date	Description	Voucher	Amount
01/11/2018	Room Charge w/8	[Redacted]	149.00
01/11/2018	Good & Service Tax	[Redacted]	7.85
01/11/2018	Room Tax	[Redacted]	16.39
01/11/2018	Facility Fee	[Redacted]	8.00
	Subtotal		181.24
	Total Charges		181.24

Trans Date	Description	Card Number	Auth Code	Amount
04/11/2018	Visa	##### [Redacted]	012270814b	-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: \_\_\_\_\_



BOND

#42174



0 hr 30

Economy (G)

Operated by Air Canada Express - Jazz Q400

## Purchase summary

1 Adult



### Air Transportation Charges

Base Fare

139.00

Surcharges

12.00



### Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED]

8.16

Air Travellers Security Charge - Canada

7.12

Airport Improvement Fee - Canada

5.00

**Total**

**171.28**



### Seat selection

Hon. SHIRLEY Bond

[REDACTED] Standard legroom

11.00

Goods and Services Tax - Canada no. [REDACTED]

0.55

GRAND TOTAL - Canadian dollars

**182.83**

\$182.83

BOND # 42174



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A STAR ALLIANCE MEMBER

YELLOW CAB  
817 FISGARD STREET W00R9  
VICTORIA BC  
21852400  
GH2185240059

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

11-04-2018  
Acct # \*\*\*\*\* [REDACTED] C  
Card Type VI  
Name: SHIRLEY BOND  
A0000000031010 VISA CREDIT

Operator: 159  
Trace # 12171  
Inv. # 159  
Auth # 034633 RRH 002734001

Purchase \$57.30  
Tip \$8.00  
Total \$65.30

(001) APPROVED-THANK YOU

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250-381-2222

\$65.30



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 42289

**MLA Name:** Bond, Shirley VM117767

**Claim Date:** November 22, 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
November 18, 2018 to airport	14(km)	\$7.56
November 22, 2018 from airport	14(km)	\$7.56
November 18, 2018	Dinner Only	\$36.00
November 19, 2018	Dinner Only - Victoria	\$36.00
November 20, 2018	Lunch and Dinner Only-Victoria	\$48.50
November 21, 2018	Lunch and Dinner Only-Victoria	\$48.50
November 22, 2018	airfare - round trip	\$700.61 ✓
November 22, 2018	Dinner Only - Victoria	\$36.00

**Total Payable \$920.73**

Date 22 Nov 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 NOV 27 2018

Signature [REDACTED]

Spending Authority Signature

\$422.89



**Air Transportation Charges**

Base Fare - Departing Flight - Economy - Standard	286.00
Base Fare - Return Flight - Economy - Standard	246.00
Surcharges	24.00



**Taxes, fees and charges**

Goods and Services Tax - Canada no. [REDACTED]	30.51
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	40.00
<b>Total</b>	<b>640.76</b>



**Seat selection**

Hon. Shirley Bond [REDACTED] - Standard legroom (Aisle)	11.00
[REDACTED] - Extra legroom (Preferred Seat)  (Aisle)	15.00
[REDACTED] - Standard legroom (Aisle)	11.00
[REDACTED] - Extra legroom (Preferred Seat)  (Aisle)	20.00
Goods and Services Tax - Canada no. [REDACTED]	2.85
<b>GRAND TOTAL - Canadian dollars</b>	<b>_____</b>

#42289 BOND


\$700<sup>61</sup>



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**AIR CANADA**

A STAR ALLIANCE MEMBER 

\$ 700.<sup>61</sup>



<b>BILL TO:</b>	
BC Liberal Government	
[Redacted] Parliament Buildings	
Victoria	
V8V 1X4	
Attention: [Redacted]	
INVOICE DATE	MASTER ACCOUNT NO.
9/17/2018	[Redacted]
ARRIVAL	RES ID / INVOICE NO.
9/8/2018	
DEPARTURE	A/R ACCOUNT

9/10/2018	Bond, MLA Shirley	[Redacted]	Room Charge*		\$249.00	[Redacted]
9/10/2018	[Redacted]	[Redacted]	Room PST		\$24.90	[Redacted]
9/10/2018	[Redacted]	[Redacted]	Resort Fee	[Add: udf.] Routed From Bond Shirley Of	\$15.00	[Redacted]
9/10/2018	[Redacted]	[Redacted]	Resort Fee - PST	[Add: udf.] Routed From Bond Shirley Of	\$1.50	[Redacted]
9/10/2018	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]



**MEMBERS OF THE LEGISLATIVE ASSEMBLY  
TRAVEL CLAIM FORM**

MLA NAME: <i>BOND.</i>	CONSTITUENCY: [Redacted]
---------------------------	-----------------------------

[Redacted Signature]

MEMBER'S SIGNATURE

[Redacted Date]

DATE YYYY/MM/DD

[Redacted Signature]

CA'S SIGNATURE

[Redacted Date]

DATE YYYY/MM/DD

**ACCOUNTS OFFICE USE ONLY**

ORGANIZATION:	ACCOUNT:	STOB:	\$
ORGANIZATION:	ACCOUNT:	STOB:	\$

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT, AND IS IN ACCORDANCE WITH APPROPRIATE STATUTE OR OTHER AUTHORITY FOR PAYMENT



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 42352  
**MLA Name:** Bond, Shirley VM117767      **Claim Date:** November 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:** Victoria  
**Trip Details:** Session

Date	Expenses	Amount
November 25, 2018 to airport	14(km)	\$7.56
November 28, 2018 from airport	14(km)	\$7.56
November 22, 2018	Taxi	\$68.43 ✓
November 25, 2018	airfare - round trip	\$908.51 ✓
November 25, 2018	Dinner Only	\$36.00
November 25, 2018	Taxi	\$66.00 ✓
November 26, 2018	Lunch Only - Victoria	\$27.00
November 27, 2018	Lunch and Dinner Only-Victoria	\$48.50
November 28, 2018	Lunch & Dinner only	\$48.50
November 28, 2018	Taxi	\$64.80 ✓
<b>Total Payable</b>		<b>\$1282.86</b>



Date 28 Nov 2018

Signature See attached email

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

<b>Organization Code</b> [REDACTED]	<b>Account Code</b> [REDACTED]	<b>STOB Code</b> [REDACTED]	<b>Amount</b> [REDACTED]
Date <u>DEC 06 2018</u>		Signature _____ Spend _____ ture	

BOND # 42352

# Purchase summary

Visa credit or debit card xxxx-xxxx-xxxx- Amount paid: \$908.51	1 Adult
Full details can be found in your attached Itinerary/Receipt	Air Transportation Charges 749.00 Seat selection 57.00 Taxes, fees and charges 102.51
<b>Tax information</b> Goods and Services Tax - Canada no. ██████████ \$43.26	<b>GRAND TOTAL</b> Canadian dollars <b>\$908.51</b>

\$ 908.51

☎ CANADA, U.S.: 1 (888) 247-2262



\$64.80



BOND # 42352

BLUEBIRD CABS #70  
2612 QUADRA ST  
VICTORIA BC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE VISA  
DATE 2018/11/22  
TIME 0320 [REDACTED]  
RECEIPT NUMBER  
C85040383-001-004-004-0

PURCHASE  
AMOUNT \$59.50  
TIP \$8.93  
TOTAL

\$68.43

VISA CREDIT  
A0000000031010  
54E8ACED49A3AB4D  
0080008000-E800  
1FF1DAB862C2F83D  
0080008000-F800

APPROVED

AUTH# 066594 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240016

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

11-25-2018  
Acct # \*\*\*\*\* [REDACTED] C  
Exp Date \*\*/\*\* Card Type VI  
Name: SHIRLEY BOND  
A0000000031010 VISA CREDIT

Operator: 321  
Trace # 16295  
Inv. # 321  
Auth # 045977 RRN 001022002

Purchase \$58.50  
Tip \$7.50  
Total \$66.00

(001) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222

\$68.43

\$66.00



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 42436  
**MLA Name:** Bond, Shirley VM117767      **Claim Date:** December 13, 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
December 11, 2018	airfare - round trip	\$319.46
December 13, 2018	Accommodation Expenses	\$345.68
December 13, 2018	Lunch & Dinner only	\$48.50

\$713.64

Date 17 Dec 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 DEC 20 2018      Signature [REDACTED]  
 Spending Auth

#42436

 Return

Economy - Standard

Thursday 13 Dec, 2018	 <b>Vancouver</b> Vancouver Int. (YVR), Canada Terminal M		 <b>Prince George</b> (YXS), Canada
	 <b>1 hr 16</b> Economy (A) Operated by Air Canada Express - Jazz Q400		

## Purchase summary

	1 Adult
 <b>Air Transportation Charges</b>	
Base Fare - Departing Flight - Economy - Standard	98.00
Base Fare - Return Flight - Economy - Standard	98.00
Surcharges	24.00
 <b>Taxes, fees and charges</b>	
Goods and Services Tax - Canada no. 	13.21
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	<u>30.00</u>

# 42436

Total

277.46



Seat selection

Hon. Shirley Bond

[REDACTED] - Extra legroom  
(Preferred Seat)

(Aisle)

20.00

[REDACTED] - Extra legroom  
(Preferred Seat)

(Aisle)

20.00

Goods and Services Tax - Canada no. [REDACTED]

2.00

GRAND TOTAL - Canadian dollars

319.46

#319.46



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



**AIR CANADA**

A STAR ALLIANCE MEMBER

BOND #42436

GUEST FOLIO

ROOM [REDACTED] BOND/SHIRLEYMLA 149.00 12/13/18 [REDACTED] ACCT# [REDACTED]  
 NAME RATE DEPART TIME  
 GK PROVINCIAL GOVERNMENT 12/11/18 [REDACTED]  
 TYPE NEED ADDRESS  
 20 NEED CITY BC [REDACTED] ARRIVE TIME  
 ROOM VSXXXXXXXXXXXX [REDACTED] RWD#:  
 CLERK ADDRESS PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
12/11	TR ROOM	149.00		
12/11	OCC TAX	11.92		
12/11	ROOM TAX	7.45		
12/11	MRDT	4.47		
12/12	TR ROOM	149.00		
12/12	OCC TAX	11.92		
12/12	ROOM TAX	7.45		
12/12	MRDT	4.47		
12/13	CCARD-VS		345.68	
	PAYMENT RECEIVED BY: VISA	XXXXXXXXXXXX [REDACTED]		.00

345.68

[REDACTED]

# 345.68

[REDACTED] GST

[REDACTED]