



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42495
MLA Name: Bond, Shirley VM117767 **Claim Date:** January 09, 2019
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
January 07, 2019 to airport	14(km)	\$7.56
January 09, 2019 from airport	14(km)	\$7.56
January 09, 2019	Accommodation Expenses	\$345.68 ✓
January 09, 2019	airfare - round trip	\$467.51 ✓
January 09, 2019	MLA Per Diem	\$61.00
January 09, 2019	Taxi	\$13.50 ✓
January 09, 2019	Taxi	\$32.55 ✓
Total Payable		\$935.36

Date 14 Jan 2019

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 Jan 15, 2019

Signature [REDACTED]
 Spent _____

BOND #42495



1 hr 19

Economy (A)

Operated by Air Canada Express - Jazz Q400

Return

Economy - Standard

Wednesday
09 Jan, 2019

Vancouver

Vancouver Int. (YVR), Canada
Terminal M



Prince George

(YXS), Canada



1 hr 16

Economy (A)

Operated by Air Canada Express - Jazz Q400

Purchase summary



Air Transportation Charges

1 Adult

Base Fare

349.00

Surcharges

24.00



Taxes, fees and charges

Goods and Services Tax - Canada no.

20.86

Air Travellers Security Charge - Canada

14.25

#42495

Airport Improvement Fee - Canada

30.00

Total

438.11



Seat selection

Hon. SHIRLEY bond

[REDACTED] Standard legroom

11.00

[REDACTED] Extra legroom
(Preferred Seat)

17.00

Goods and Services Tax - Canada no. [REDACTED]

1.40

GRAND TOTAL - Canadian dollars

467.51



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

 **AIR CANADA**

A STAR ALLIANCE MEMBER 

#467.51

BOND # 42495

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE VISA
DATE 2019/01/09
TIME 0690
CLERK ID 7
INVOICE # 46
RECEIPT NUMBER
C85046012-001-819-003-0

PURCHASE
AMOUNT \$10.50
TIP \$3.00
TOTAL

\$13.50

VISA CREDIT
A0000000031010
E2FDC8E3DA7CC79E
0080008000-E800
5122333D50B993D7
0080008000-F800

APPROVED

AUTH# 095439 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

MACLURE'S CAB 58
1275 75TH AVE W
VANCOUVER BC

CARD *****
CARD TYPE VISA
DATE 2019/01/09
TIME 0849
CLERK ID 1
RECEIPT NUMBER
C85051738-001-494-005-0

PURCHASE
AMOUNT \$27.05
TIP \$5.50
TOTAL

\$32.55

VISA CREDIT
A0000000031010
E3324D651047DF50
0080008000-E800
A55A131ACD7D672B
0080008000-F800

APPROVED

AUTH# 026263 01-027
THANK YOU

CARDHOLDER COPY

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\$13.50

32.55

BOND # 42495

GUEST FOLIO

ROOM: [REDACTED] NAME: BOND/SHIRLEY RATE: 149.00 DEPART: 01/09/19 TIME: [REDACTED] ACCT#: [REDACTED]
 EK TYPE: 23 ADDRESS: [REDACTED] ARRIVE: 01/07/19 TIME: [REDACTED]
 ROOM CLERK: [REDACTED] VSXXXXXXXXXXXXX [REDACTED] PAYMENT: [REDACTED] RWD#: [REDACTED]

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
01/07	TR ROOM	149.00		
01/07	OCC TAX	11.92		
01/07	ROOM TAX	7.45		
01/07	MRDT	4.47		
01/08	TR ROOM	149.00		
01/08	OCC TAX	11.92		
01/08	ROOM TAX	7.45		
01/08	MRDT	4.47		
01/09	CCARD-VS		345.68	
	PAYMENT RECEIVED BY: VISA	XXXXXXXXXXXX [REDACTED]		.00

C

[REDACTED]

\$ 345.68

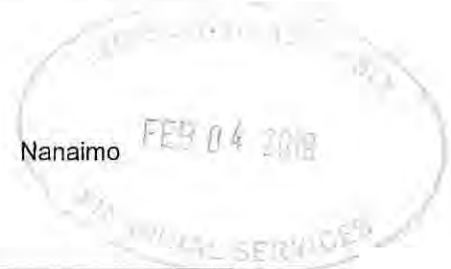
[REDACTED] GST

[REDACTED]



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

Claim Number: 42588
 MLA Name: Bond, Shirley VM117767 Claim Date: January 31, 2019
 Constituency: Prince George - Valemount
 Type Of Trip: MLA Travel
 Prepared By: [REDACTED]
 Claimant Type: Member of Legislative Assembly
 Travel From: Prince George Travel To: Nanaimo
 Trip Details: Caucus Meeting in Nanaimo, Jan 25, 2019



Date	Expenses	Amount
January 24, 2019	14(km) from home to airport	\$7.56
January 31, 2019	14(km) from airport to home	\$7.56
January 24, 2019	Accommodation Expenses Nanaimo for Caucus meeting	\$322.00 ✓
January 24, 2019	airfare - round trip Prince George-Vancouver-Nanaimo-Vancouver-Prince George	\$597.71 ✓
January 24, 2019	Dinner Only	\$36.00
January 25, 2019	Breakfast & Lunch only	\$39.50
Total Payable		\$1010.33

Date 01 Feb 2019

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

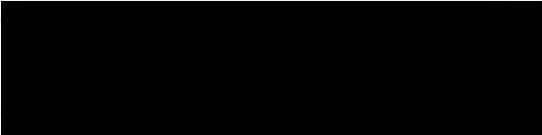


Date FEB 05 2019

Signature _____

Spending _____ e

#42588



Ms Shirley Bond

CANADA

Invoice

Invoice date 1/26/2019
 Invoice number 363839
 Our reference [Redacted]
 GST Number [Redacted]

Guest	Ms Shirley Bond	Arrival	1/24/2019	Departure	1/26/2019	Room	[Redacted]
Date	Description	Quantity	Unit Price	Total ()			
1/24/2019	Room Charge	1	140.00	140.00			
1/24/2019	GST Room Taxes 5%	1	7.00	7.00			
1/24/2019	Provincial Hotel Tax 8%	1	11.20	11.20			
1/24/2019	Municipal Room Tax 2%	1	2.80	2.80			
1/25/2019	Room Charge	1	140.00	140.00			
1/25/2019	GST Room Taxes 5%	1	7.00	7.00			
1/25/2019	Provincial Hotel Tax 8%	1	11.20	11.20			
1/25/2019	Municipal Room Tax 2%	1	2.80	2.80			

Total invoice 322.00

1/26/2019 Visa

-322.00

Total Paid -322.00

Total Due 0.00

Total GST 14.00



\$ 322.00

Signature X _____



42588

Purchase summary

1 Adult



Air Transportation Charges

Base Fare	452.00
Surcharges	24.00



Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED]	26.26
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	35.00
Total	551.51



Seat selection

Hon. SHIRLEY Bond

[REDACTED] Standard legroom	11.00
[REDACTED] - Standard legroom	11.00
[REDACTED] - Standard legroom	11.00
[REDACTED] - Standard legroom	11.00

Goods and Services Tax - Canada no. [REDACTED]	2.20
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GRAND TOTAL - Canadian dollars

597.71



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

AIR CANADA
A STAR ALLIANCE MEMBER

\$ 597.71



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42743
MLA Name: Bond, Shirley VM117767 **Claim Date:** February 14, 2019
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: Spring Session - sitting of the legislature ✓



Date	Expenses	Amount
February 11, 2019	14(km) from home to airport	\$7.56
February 14, 2019	14(km) from airport to home	\$7.56
February 11, 2019	Accommodation Expenses 1 night hotel due to weather delays/flight cancelled	\$240.06 ✓
February 11, 2019	airfare - round trip original ticket	\$1117.46 ✓
February 11, 2019	Dinner Only	\$36.00
February 11, 2019	Public Transportation YVR to hotel	\$7.95 ✓
February 12, 2019	MLA Per Diem - Victoria	\$61.00
February 12, 2019	Public Transportation hotel to YVR	\$2.95 ✓
February 13, 2019	Lunch and Dinner Only-Victoria	\$48.50 ✓
February 14, 2019	Airfare seat fee	\$50.40 ✓
February 14, 2019	Airfare baggage fee	\$31.50 ✓
February 14, 2019	Airfare - oneway original flight was cancelled, rebooked ticket on different airline	\$521.98 ✓

[REDACTED] February 14, 2019 Lunch Only - Victoria *J. D. VNER* [REDACTED] 48.50



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42743
MLA Name: Bond, Shirley VM117767 **Claim Date:** February 14, 2019
Constituency: Prince George - Valemount
Type Of Trip: MLA Travel

Date	Expenses	Amount
February 14, 2019	Taxi downtown Victoria to airport YYJ	\$65.00 ✓

Total Payable

[REDACTED]
 2246.42

Date 20 Feb 2019

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
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[REDACTED ACCOUNTS OFFICE DATA]

Date FEB 22 2019

Signature

[REDACTED SIGNATURE]

Signature

[REDACTED SIGNATURE]

Purchase summary

1 Adult



Air Transportation Charges

Base Fare

964.00

Surcharges

24.00



Taxes, fees and charges

Goods and Services Tax - Canada no [REDACTED]

52.11

Air Travellers Security Charge - Canada

14.25

Airport Improvement Fee - Canada

40.00

Total

1,094.36



Seat selection

Hon. SHIRLEY Bond

[REDACTED] - Standard legroom

11.00

[REDACTED] - Standard legroom

11.00

Goods and Services Tax - Canada no [REDACTED]

1.10

GRAND TOTAL - Canadian dollars

1,117.46

\$1117.46



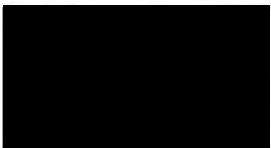
CANADA, U.S.: 1 (888) 247-2262



AIR CANADA

A STAR ALLIANCE MEMBER

#42743



BOND

Mrs. Shirley Bond

Canada

Arrival 02-11-19
 Departure 02-12-19
 Room No. [Redacted]
 Folio No. [Redacted]
 Cashier 328
 Page No. 1 of 1

INVOICE

GST # [Redacted]

Email:

Date	Description	Charges	Payments
02-11-19	Room Charge	195.00	
02-11-19	Destination Marketing Fee	1.95	
02-11-19	Room Tax	21.66	
02-11-19	Room GST	9.85	
02-11-19	Resort Fee	10.00	
02-11-19	Resort Fee Tax	1.10	
02-11-19	Resort Fee GST	0.50	
02-12-19	Visa		240.06

Balance

0.00

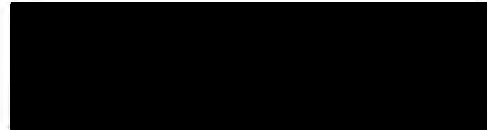
GST Summary:

Rooms GST: 10.35
 Food & Beverage GST: 0.00
 Other GST: 0.00

Guest Signature



\$240.06



Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YYJ WS X/YVR WS YXS455.00CAD455.00END
Fare	CAD 455.00
Taxes/Fees/Carrier-Imposed Charges	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 23.71 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 0.75 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 513.58

Other Charges

SEAT ASSIGNMENT # 8381503131552 (YVR-YXS / QTY 1)	CAD 8.00
Taxes	CAD 0.40
Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXXX [REDACTED]
Total	CAD 8.40
Total Fare and Other Charges	CAD 521.98

Positive identification required for airport check in

Notice:

QST # [REDACTED] GST # [REDACTED]

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 collected, stored, used, disclosed and transferred. (applicable for interline carriage)

[Important Legal Notices](#)

\$521.98



42743

PAYMENT RECEIPT / RECU DE PAIEMENT

Name/Nom
BOND/SHIRLEY

PNR

Date
14FEB19

Time/Heure

Description	Fee/Frais (CAD)	GST/TPS	Total (CAD)	Total (CAD)	
SEAT FEE 8381503131678	\$48.00	2.40	50.40	\$48.00	\$2.40
	\$48.00	2.40	50.40		

CARDHOLDER NAME/NOM DU DETENTEUR DE LA CARTE

SHIRLEY BOND
VI XXXXXXXXXXXXX 0222
AUTH 079899

GST/TPS No.
QST/TVQ No

\$ 50.40

42743



PAYMENT RECEIPT / RECU DE PAIEMENT

Name/Nom
BOND/SHIRLEY

PNR

Date
14FEB19

Time/Heure

Description	Fee/Frais (CAD)	GST/TPS	Total (CAD)	Total (CAD) BOND/SHIRLEY	
FIRST BAG 8382602122767	\$30.00	1.50	31.50	\$30.00	\$1.50
	\$30.00	1.50	31.50		

CARDHOLDER NAME/NOM DU DETENTEUR DE LA CARTE

SHIRLEY BOND
VI XXXXXXXXXXXXX 0222
AUTH 085524

GST/TPS No.
QST/TVQ No.

\$31.50

BOND # 42743

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
[Redacted]
Mon 11 Feb 19 [Redacted]

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

Compass Ticket #: [Redacted]
**** *
Credit Card #: [Redacted]
**** *
Auth #: 090532
Ref #: TVVD993NEJ2W
Receipt #: 192506

Card Entry: Chip
AID:A0000000031010
TVR:0080008000
IS1:F800

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

Thank You!

\$ 7.95

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
[Redacted]
Tue 12 Feb 19 [Redacted]

Payment Type: VISA
Purchase: 1 Zone Ticket
Product Price: \$ 2.95

Compass Ticket #: [Redacted]
**** *
Credit Card #: [Redacted]
**** *
Auth #: 051427
Ref #: TUEEBB3NGHZH
Receipt #: 127441

Card Entry: Chip
AID:A0000000031010
TVR:0080008000
IS1:F800

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

Thank You!

\$ 2.95

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH21852400D1

*** PURCHASE ***

02-14-2019
Acct # ***** [Redacted] C
Card Type VI
Name: SHIRLEY BOND
A000000031010 VISA CREDIT

Operator: 224
Trace # 754
Inv. # 224
Auth # 085705 RRN 001485009

Purchase \$57.50
Tip \$7.50
Total \$65.00

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

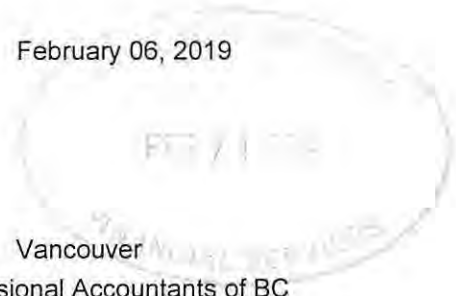
www.yellowcabvictoria.com
250-381-2222

\$ 65.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42746
MLA Name: Bond, Shirley VM117767 **Claim Date:** February 06, 2019
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: MLA Finance Critic meeting with Chartered Professional Accountants of BC



Date	Expenses	Amount
February 05, 2019 1 night	Accommodation Expenses	\$172.84
February 06, 2019	Breakfast & Dinner Only	\$48.50
Total Payable		\$221.34

Date 20 Feb 2019

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 22 2019

Signature [REDACTED]
 Spending Authority Signature

BOND

42746

GUEST FOLIO

ROOM [REDACTED] BOND/SHIRLEY .00 02/07/19 [REDACTED]
 NAME RATE DEPART TIME ACC1# [REDACTED]
 EK [REDACTED] 02/05/19 [REDACTED]
 TYPE [REDACTED] ARRIVE TIME
 23
 ROOM VSXXXXXXXXXXXX [REDACTED] RWD# [REDACTED]
 CLERK ADDRESS PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
02/05	TR ROOM	149.00		
02/05	OCC TAX	11.92		
02/05	ROOM TAX	7.45		
02/05	MRDT	4.47		
02/07	CCARD-VS		172.84	
	PAYMENT RECEIVED BY: VISA	XXXXXXXXXXXX [REDACTED]		.00

C

[REDACTED]

\$ 172.84

[REDACTED]

[REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42823
MLA Name: Bond, Shirley VM117767 **Claim Date:** February 22, 2019
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: Spring Session - sitting of the legislature



Date	Expenses	Amount
February 18, 2019	14(km) home to airport	\$7.56
February 22, 2019	14(km) airport to home	\$7.56
February 18, 2019	Dinner Only - Victoria	\$36.00
February 19, 2019	Dinner Only - Victoria	\$36.00
February 20, 2019	Lunch and Dinner Only-Victoria	\$48.50
February 21, 2019	Lunch and Dinner Only-Victoria	\$48.50
February 22, 2019	airfare - round trip Prince George-Vancouver-Victoria-Vancouver-Prince George	\$788.81
February 22, 2019	Taxi Legislature to airport YYJ	\$64.80
Total Payable		\$1037.73

Date 26 Feb 2019

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
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[REDACTED]

Date FEB 28 2019

Signature

Spent [REDACTED] Signature

BOND # 42823



1 hr 16

conomy (S)

Operated by Air Canada Express - Jazz Q400

Purchase summary

	1 Adult
 Air Transportation Charges	
Base Fare	612.00
Surcharges	36.00
 Taxes, fees and charges	
Goods and Services Tax - Canada no. [REDACTED]	35.36
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	45.00
Total	742.61
 Seat selection	
Hon. SHIRLEY Bond [REDACTED] - Standard legroom	11.00
[REDACTED] - Standard legroom	11.00
[REDACTED] - Standard legroom	11.00
[REDACTED] - Standard legroom	11.00

BOND

42823

Goods and Services Tax - Canada no. [REDACTED]

2.20

GRAND TOTAL - Canadian dollars

\$788.81



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



AIR CANADA

A STAR ALLIANCE MEMBER 

\$788.81

BOND # 42823

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240087

**** PURCHASE ****

02-22-2019
Acct # ***** [REDACTED] C
Card Type VI
Name: SHIRLEY BOND
A0000000031010 VISA CREDIT

Operator: 87
Trace # 1688
Inv. # 87
Auth # 019199 RRN 001622002

Purchase	\$56.80
Tip	\$8.00
Total	\$64.80

(001) APPROVED-THANK YOU

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250-381-2222

\$64.80



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42859
MLA Name: Bond, Shirley VM117767 **Claim Date:** February 28, 2019
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: Spring Session - sitting of the legislature



Date	Expenses	Amount
February 24, 2019	14(km) home to airport	\$7.56
February 28, 2019	14(km) from airport to home	\$7.56
February 24, 2019	Dinner Only - Victoria	\$36.00
February 24, 2019	Taxi YYJ to Legislature	\$66.50 ✓
February 25, 2019	Lunch and Dinner Only-Victoria	\$48.50
February 26, 2019	Lunch and Dinner Only-Victoria	\$48.50
February 27, 2019	Lunch and Dinner Only-Victoria	\$48.50
February 28, 2019	airfare - round trip Prince George-Vancouver-Victoria-Vancouver-Prince George	\$966.26 ✓
February 28, 2019	Lunch and Dinner Only-Victoria	\$48.50

Total Payable \$1277.88

Date 28 Feb 2019

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
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[REDACTED ACCOUNTS OFFICE USE ONLY SECTION]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42859

MLA Name: Bond, Shirley VM117767

Claim Date: February 28, 2019

Constituency: Prince George - Valemount

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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MAR 01 2019

Date _____

Signature _____

Spending Authority Signature

BOND # 42859

Purchase summary

1 Adult



Air Transportation Charges

Base Fare	842.00
Surcharges	24.00
Taxes, fees and charges	
Goods and Services Tax - Canada no. [REDACTED]	46.01
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	40.00
GRAND TOTAL - Canadian dollars	966.26



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

YELLOW CAB
 817 FISGARD STREET V8W1R9
 VICTORIA BC
 21852400
 GH2185240091

**** PURCHASE ****

02-24-2019
 Acct # ***** [REDACTED] C
 Exp Date **/** Card type VI
 Name: SHIRLEY BOND
 A0000000031010 VISA CREDIT

Operator: 191
 Trace # 9960
 Inv. # 191
 Auth # 097145 RRN 001670002

Purchase \$58.50
 Tip \$8.00
 Total \$66.50

(001) APPROVED-THANK YOU

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 Customer copy

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 250-381-2222



A STAR ALLIANCE MEMBER

\$ 966.26

\$ 66.50



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

Claim Number: 42918
MLA Name: Bond, Shirley VM117767 **Claim Date:** March 11, 2019
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: Spring Session - sitting of the legislature



Date	Expenses	Amount
March 03, 2019	14(km) from home to airport	\$7.56
March 11, 2019	14(km) Airport to home	\$7.56
February 28, 2019	Taxi Legislature to YYJ airport	\$64.80 ✓
March 03, 2019	airfare - round trip Prince George-Vancouver-Victoria-Vancouver-Prince George	\$646.01 ✓
March 03, 2019	Dinner Only	\$36.00
March 04, 2019	Lunch and Dinner Only-Victoria	\$48.50
March 05, 2019	Lunch and Dinner Only-Victoria	\$48.50
March 06, 2019	Lunch and Dinner Only-Victoria	\$48.50
March 07, 2019	Lunch and Dinner Only-Victoria	\$48.50
March 08, 2019	Taxi Legislature to YYJ airport	\$64.80 ✓

Total Payable **\$1020.73**

Date 11 Mar 2019

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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Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 42918

MLA Name: Bond, Shirley VM117767

Claim Date: March 11, 2019

Constituency: Prince George - Valemount

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date MAR 14 2019

Signature [Redacted]
Special Signature

BOND # 42918

02/28/19

LEGISLATURE to YYJ

YELLOW CAB
817 FIGGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240050

**** PURCHASE ****

02-28-2019
Acct # ***** C
Exp Date **/** Card Type VI
Name: SHIRLEY BOND
A0000000031010 VISA CREDIT

Operator: 050
Trace # 4113
Inv. # 837
Auth # 024359 RRN 001502012

Purchase \$57.30
Tip \$7.50
Total \$64.80

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

\$64.80

03/08/19

LEGISLATURE to YYJ

YELLOW CAB
817 FIGGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240095

**** PURCHASE ****

03-08-2019
Acct # ***** C
Exp Date **/** Card Type VI
Name: SHIRLEY BOND
A0000000031010 VISA CREDIT

Operator: 195
Trace # 9931
Inv. # 195
Auth # 010683 RRN 001532001

Purchase \$56.80
Tip \$8.00
Total \$64.80

(001) APPROVED-THANK YOU

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\$64.80

BOND # 42918

Purchase summary

1 Adult



Air Transportation Charges

Base Fare - Flight 1 - Economy - Standard	170.00
Base Fare - Flight 2 - Economy - Standard	140.00
Base Fare - Flight 3 - Economy - Standard	166.00
Surcharges	36.00



Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED]	28.56
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	45.00

Total 599.81



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

BOND # 42918

GRAND TOTAL - Canadian dollars


646⁰¹



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



AIR CANADA

A STAR ALLIANCE MEMBER 

\$ 646.01



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43033
MLA Name: Bond, Shirley VM117767 **Claim Date:** March 29, 2019
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: Spring Session - sitting of the Legislature



Date	Expenses	Amount
March 24, 2019	14(km) from home to airport	\$7.56
March 29, 2019	14(km) from airport to home	\$7.56
March 24, 2019	airfare - round trip Prince George-Vancouver-Victoria-Vancouver-Prince George	\$769.91 ✓
March 24, 2019	Dinner Only	\$36.00
March 25, 2019	Dinner Only - Victoria	\$36.00
March 26, 2019	Dinner Only - Victoria	\$36.00
March 27, 2019	Lunch and Dinner Only-Victoria	\$48.50
March 28, 2019	Lunch and Dinner Only-Victoria	\$48.50
March 29, 2019	Taxi Legislature to airport	\$64.50 ✓

Total Payable **\$1054.53**

Date 29 Mar 2019

Signature AUTHORIZED BY EMAIL 3/29/19

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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Members Of The Legislative Assembly Travel Claim Form

Page: 2

Claim Number: 43033

MLA Name: Bond, Shirley VM117767

Claim Date: March 29, 2019

Constituency: Prince George - Valemount

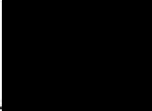
Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date MAR 29 2019

Signature


Spending Authority Signature

#43033

BOND

Purchase summary

Flight Details | Passengers | Fare Summary

1 Adult



Air Transportation Charges

Base Fare - Flight 1 - Economy - Flex	306.00
Base Fare - Flight 2 - Economy - Standard	84.00
Base Fare - Flight 3 - Economy - Standard	226.00
Surcharges	36.00



Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED]	35.56
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	45.00
Total	746.81



Seat selection

Hon. Shirley Bond	
[REDACTED] Standard Seat (Aisle)	11.00
[REDACTED] Standard Seat (Aisle)	11.00
Goods and Services Tax - Canada no. [REDACTED]	1.10

GRAND TOTAL - Canadian dollars

769.91

\$ 769.91

BOND # 43033

YELLOW CAB
817 FISGARD STREET VIKING
VICTORIA BC
21852400
GH2185240045

*** PURCHASE ***

03-29-2019
Acct # ***** [REDACTED] C
Exp Date **/** Card Type VI
Name: SHIRLEY BOND
A0000000031010 VISA CREDIT

Operator: 45
Trace # 2272
Inv. # 388
Auth # 097126 RRN 001344001

Purchase	\$56.50
Tip	\$8.00
Total	\$64.50

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\$64.50



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43107
MLA Name: Bond, Shirley VM117767 **Claim Date:** March 31, 2019
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: Spring Session - sitting of the Legislature



Date	Expenses	Amount
March 31, 2019	14(km) Home to airport	\$7.56
March 31, 2019	Airfare Prince George-Vancouver-Victoria	\$345.06 ✓
March 31, 2019	Dinner Only	\$36.00
March 31, 2019	Taxi Victoria airport to Legislature	\$66.50 ✓
Total Payable		\$455.12

Date 01 Apr 2019

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]			

Date APR 01 2019

Signature

Spending Authority Signature

BOND # 43107



Air Transportation Charges

Base Fare - Departing Flight - Economy - Flex	343.00
Base Fare - Return Flight - Economy - Standard	199.00
Surcharges	24.00



Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED]	31.01
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	40.00
Total	651.26



Seat selection

Hon. Shirley Bond	
[REDACTED] Preferred Seat (Aisle)	17.00
[REDACTED] Preferred Seat (Aisle)	20.00
Goods and Services Tax - Canada no. [REDACTED]	1.85

GRAND TOTAL - Canadian dollars

690.11

#690.11

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

AIR CANADA

A STAR ALLIANCE MEMBER

1/2

345.06
to victoria

345.05
return.
To Be
claimed
4/4/19

BOND # 43107

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH21852400R1

**** PURCHASE ****
03-31-2019
Acct # ***** C
Card Type VI
Name: SHIRLEY BOND
A0000000031010 VISA CREDIT

Operator: 16
Trace # 7150
Inv. # 8099
Auth # 060451 RRN 001816004

Purchase \$58.50
Tip ~~\$8.00~~
Total \$66.50

(001) APPROVED-THANK YOU

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records
Customer copy

www.yellowcabvictoria.com
250-381-2222

\$66.50