



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

Claim Number: 44319
 MLA Name: Bond, Shirley VM117767 Claim Date: September 27, 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 Travel for UBCM in Vancouver ✓



Date	Expenses	Amount
September 22, 2019	14(km) Home to Airport	\$7.70
September 27, 2019	14(km) Airport to Home	\$7.70
September 22, 2019	Dinner Only	\$36.00
September 22, 2019	Public Transportation	\$8.00 ✓
September 23, 2019	MLA Per Diem	\$61.00
September 24, 2019	Lunch & Dinner only	\$48.50
September 25, 2019	Breakfast & Dinner Only	\$48.50
September 26, 2019	Lunch only	\$27.00 ✓
September 27, 2019	Accommodation Expenses	\$1169.10 ✓
September 27, 2019	airfare - round trip Sept 22 - PG to Vancouver rtn Sept 27 Vancouver to PG.	\$472.76 ✓
September 27, 2019	Lunch only	\$27.00
September 27, 2019	Public Transportation	\$4.25 ✓

Total Payable \$1917.51

Date 30 Sep 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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OCT 02 2019





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44319

MLA Name: Bond, Shirley VM117767

Claim Date: September 27, 2019

Constituency: Prince George - Valemount

Type Of Trip: MLA Travel

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

Date _____

Signature _____
Spending Authority Signature

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
[REDACTED]

Sun 22 Sep 19 [REDACTED]

Payment Type: VISI
Purchase: 1 Zone Ticket with VVI
Product Price: \$ 8.01

Compass Ticket #: [REDACTED]
**** **

Credit Card #: [REDACTED]
**** **

Auth #: 080621
Ref #: TVVD974H8381
Receipt #: 178001

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

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

Thank You!

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink

Fri 27 Sep 19

Payment Type: VISA
Purchase: 2 Zone Ticket
Product Price: \$ 4.25

Compass Ticket #: [REDACTED]

Credit Card #: [REDACTED]

Auth #: 077934
Ref #: TUCB9U4HMK4T
Receipt #: 229346

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

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


Thank You!


1 hr 18
 AC8208 Economy (A)
 Operated by Air Canada Express - Jazz De Havilland Dash 8-400

 Return

Economy - Standard

Friday
27 Sep, 2019


Vancouver
 Vancouver Int. (YVR), Canada
 Terminal M




Prince George
 (YXS), Canada


 AC  **1 hr 14**
 Economy (A)
 Operated by Air Canada Express - Jazz De Havilland Dash 8-400

Purchase summary

1 Adult



Air Transportation Charges

Base Fare 360.00

Surcharges 24.00



Taxes, fees and charges

Goods and Services Tax - Canada -  21.41

Air Travellers Security Charge - Canada 14.25

Airport Improvement Fee - Canada 30.00

Total 449.66



Seat selection

Hon. SHIRLEY Bond

 Standard Seat	11.00
 Standard Seat	11.00
Goods and Services Tax - Canada - 	1,10
GRAND TOTAL - Canadian dollars	\$472.76

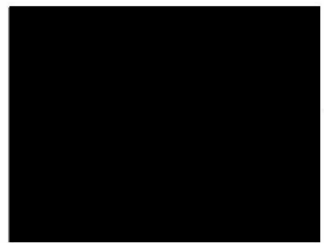


CANADA, U.S.: 1 (888) 247-2262



AIR CANADA

A STAR ALLIANCE MEMBER 



Shirley Bond



Canada

Page Number : 1
 Guest Number :
 Folio ID :
 Arrive Date : 22-SEP-19
 Depart Date : 27-SEP-19
 No. Of Guest : 1
 Room Number :



Tax ID : 822325296 RT0001

SEP-27-2019

Date	Reference	Description	Charges (CAD)	Credits (CAD)
22-SEP-19		Room Chrg - Grp - Corporate	199.00	
22-SEP-19		HRT 11% Net Room & DMF	22.17	
22-SEP-19		GST 5% Net Room & DMF	10.08	
22-SEP-19		Destination Mktg Fee	2.57	
23-SEP-19		Room Chrg - Grp - Corporate	199.00	
23-SEP-19		HRT 11% Net Room & DMF	22.17	
23-SEP-19		GST 5% Net Room & DMF	10.08	
23-SEP-19		Destination Mktg Fee	2.57	
24-SEP-19		Room Chrg - Grp - Corporate	199.00	
24-SEP-19		HRT 11% Net Room & DMF	22.17	
24-SEP-19		GST 5% Net Room & DMF	10.08	
24-SEP-19		Destination Mktg Fee	2.57	
25-SEP-19		Room Chrg - Grp - Corporate	199.00	
25-SEP-19		HRT 11% Net Room & DMF	22.17	
25-SEP-19		GST 5% Net Room & DMF	10.08	
25-SEP-19		Destination Mktg Fee	2.57	
26-SEP-19		Room Chrg - Grp - Corporate	199.00	
26-SEP-19		HRT 11% Net Room & DMF	22.17	
26-SEP-19		GST 5% Net Room & DMF	10.08	



Shirley Bond



Canada

Page Number : 2
 Guest Number :
 Folio ID :
 Arrive Date : 22-SEP-19
 Depart Date : 27-SEP-19
 No. Of Guest : 1
 Room Number :

Date	Reference	Description	Charge (CAD)	Cr/Dr (CAD)
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26-SEP-19		Destination Mktg Fee	2.57	
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27-SEP-19	VI	Visa-CDN Funds-		-1,169.10
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For Authorization Purpose Only

xxxxxx

Date	Time	Code	Authorized
22-SEP-19		031281	1,144.25
22-SEP-19		003233	75.00

Approve EMV Receipt for VI - PIN Verified
 TC:54A5054946CA8181 TVR:0080008000
 Application Label:VISA CREDIT

** Total	1,169.10	-1,169.10
*** Balance	0.00	

Tax summary for your stay:

Amount (CAD)

Goods and Services Tax 5%

50.40



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

Claim Number: 44450
 MLA Name: Bond, Shirley VM117767 Claim Date: October 10, 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: MLA travel for sitting of the Legislature
 MLA travel for Speaking event



Date	Expenses	Amount
October 05, 2019	80(km) Prince George to Ness Lake Conference Centre to speak to Leadership Class - rtn	\$44.00 ✓
October 06, 2019	14(km) Home to Airport	\$7.70
October 10, 2019	14(km) Airport to Home	\$7.70
October 06, 2019	airfare - round trip	\$767.81 ✓
October 06, 2019	Dinner Only - Victoria	\$36.00
October 07, 2019	Dinner Only - Victoria	\$36.00
October 08, 2019	Lunch and Dinner Only-Victoria	\$48.50
October 09, 2019	Lunch and Dinner Only-Victoria	\$48.50
October 10, 2019	Lunch and Dinner Only-Victoria	\$48.50
October 10, 2019	Taxi	\$73.70 ✓

Total Payable \$1118.41

Date 11 Oct 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: OCT 16 2019

[REDACTED]
Spending Authority Signature

Purchase summary

1 Adult



Air Transportation Charges

Base Fare - Departing Flight - Economy - Standard	230.00
Base Fare - Return Flight - Economy - Standard	379.00
Surcharges	24.00



Taxes, fees and charges

Goods and Services Tax - Canada - [REDACTED]	34.36
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	40.00
Total	721.61



Seat selection

Hon. Shirley Bond		
AC [REDACTED] Standard Seat (Aisle)		11.00
AC [REDACTED] Standard Seat (Aisle)		11.00
AC [REDACTED] Standard Seat (Aisle)		11.00
AC [REDACTED] Standard Seat (Aisle)		11.00
Goods and Services Tax - Canada - [REDACTED]		2.20
GRAND TOTAL - Canadian dollars		\$767.81



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

AIR CANADA

A STAR ALLIANCE MEMBER

BLUEBIRD CABS #57
2612 QUADRA ST
VICTORIA BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2019/10/10
TIME 4240 [REDACTED]
RECEIPT NUMBER
C85022410-001-044-033-0

PURCHASE
AMOUNT \$65.70
TIP \$8.00
TOTAL

\$73.70

VISA CREDIT
A0000000031010
3586965B496CD5B7
0080008000-E800
BFFFDA434FFB2F9B
0080008000-F800

APPROVED

AUTH# 013871 01-027
THANK YOU

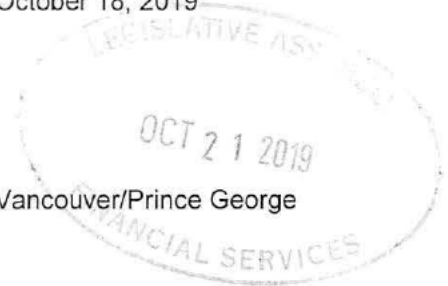
CARDHOLDER COPY

IMPORTANT - RETAIN THIS
YOUR RECORDS



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44530
 MLA Name: Bond, Shirley VM117767 Claim Date: October 18, 2019
 Constituency: Prince George - Valemount
 Type Of Trip: MLA Travel
 Prepared By: [REDACTED]
 Claimant Type: Member of Legislative Assembly
 Travel From: Victoria Travel To: Vancouver/Prince George
 Trip Details: MLA travel as Critic for Surrey Roundtable



Date	Expenses	Amount
October 18, 2019	14(km) PG Airport to Home	\$7.70
October 17, 2019	Public Transportation	\$10.75
October 18, 2019	Accommodation Expenses	\$210.33
October 18, 2019	MLA Per Diem	\$61.00
October 18, 2019	Public Transportation	\$5.75
October 18, 2019	Taxi	\$8.15

Total Payable \$303.68

Date 21 Oct 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]

OCT 23 2019

Date _____

Signature _____

Spending Signature

SHIRLEY BOND

* RECEIPT *
* NOT VALID FOR TRAVEL *

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
[REDACTED]
Thu 17 Oct 19 [REDACTED]

TransLink
[REDACTED]
Fri 18 Oct 19 [REDACTED]

Payment Type: VISA
Purchase: 3 Zone Ticket with YVR
Product Price: \$ 10.75

Payment Type: VISA
Purchase: 3 Zone Ticket
Product Price: \$ 5.75

Compass Ticket #: [REDACTED]
**** *
Credit Card #: [REDACTED]
**** *
Auth #: 096278
Ref #: TVVD9A4JREZU
Receipt #: 88492

Compass Ticket #: [REDACTED]
**** *
Credit Card #: [REDACTED]
**** *
Auth #: 097832
Ref #: TUUC3F4KUF30
Receipt #: 53167

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

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

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

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

Thank You!

Thank You!

WALLEY TAXI LTD
13119 84 AVE UNIT 107
SURREY, BC V3W 1B3
CAR #105
(604) 581-1111

TERM ID: 87533081 BATCH#: 001
EMPLOYEE ID: 746 SHIFT#: 001

Sale

INV#: 000000023 Proximity
VISA SEC#:001001001022

Application Label: VISA CREDIT
AID: A0000000031010
TVR:00 00 00 00 00
TSI:00 00
***** [REDACTED]

Total:CAD\$ 8.15

APPROVED 094266
001/00 [REDACTED]

18-Oct-19

CUSTOMER COPY
THANK YOU!

GUEST FOLIO

ROOM [REDACTED] BOND/SHIRLEY/MRS 179.00 10/18/19 [REDACTED] [REDACTED]
 EK NAME RATE DEPART TIME ACCT#
 TYPE PRINCE GEORG BC [REDACTED] 10/17/19 [REDACTED]
 22 ARRIVE TIME
 ROOM VSXXXXXXXXXXXX [REDACTED] [REDACTED]
 CLERK ADDRESS PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
10/17	TR ROOM [REDACTED]	179.00		
10/17	OCC TAX [REDACTED]	14.51		
10/17	ROOM TAX [REDACTED]	9.07		
10/17	MRDT [REDACTED]	5.44		
10/17	DMF [REDACTED]	2.31		
10/18	CCARD-VS [REDACTED]		210.33	
	PAYMENT RECEIVED BY: VISA XXXXXXXXXXXXX [REDACTED]			.00

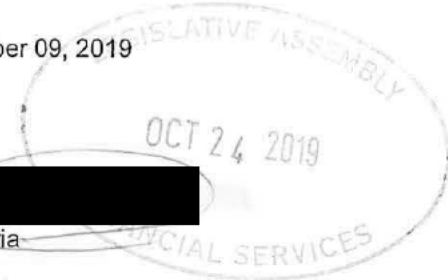
See our "Privacy & Cookie Statement" on [REDACTED].com





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

Claim Number: 44541
 MLA Name: Bond, Shirley ~~VM117767~~ Claim Date: October 09, 2019
 Constituency: Prince George - Valemount
 Type Of Trip: Accompanying Person Travel
 Prepared By: [REDACTED]
 Claimant Type: Accompanying Person (CA) Claimant Name: [REDACTED]
 Travel From: Prince George Travel To: Victoria
 Trip Details: CA Travel for CA Conference in Victoria



V 600522

Date	Expenses	Amount
October 06, 2019	Airfare	\$544.68 ✓
October 07, 2019	airfare - round trip * [REDACTED] paid for [REDACTED] flight from Prince George to Victoria, rtn.	\$577.76 ✓
October 07, 2019	Dinner Only	\$36.00
October 08, 2019	Dinner Only	\$36.00
October 09, 2019	Accommodation Expenses	\$339.76 ✓
October 09, 2019	Lunch only	\$27.00
October 09, 2019	Taxi	\$67.28 ✓

Total Payable \$1628.48

Date 23 Oct 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

Date 23 Oct 2019

Signature [REDACTED]
 Accompanying Person (CA) - [REDACTED]
 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 OCT 25 2019

Signature [REDACTED]
 Spending Authority Signature

Prices of additional baggage pieces:

1. 30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
2. 50.00 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. 30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
2. 50.00 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

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YXS WS X/YVR WS YYJ208.00WS X/YVR WS YXS264.00CAD472.00END
Fare	CAD 472.00
Taxes/Fees/Carrier-Imposed Charges	CAD 24.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 25.51 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 40.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 2.00 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 577.76

Positive identification required for airport check in

Notice:

QST # [REDACTED] GST # [REDACTED]

Baggage fees are charged in CAD or USD by direction depending on point of departure. Guests departing the United States, Latin America and the Caribbean will pay baggage fees in USD. Please see <https://www.westjet.com/en-ca/travel-info/fares/service-fees> for more information.

BLUEBIRD CABS #48
2612 QUADRA ST
VICTORIA BC



CARD *****
CARD TYPE VISA
DATE 2019/10/09
TIME 4346
RECEIPT NUMBER
C85038392-001-313-004-0

PURCHASE
AMOUNT \$58.50
TIP \$8.78
TOTAL

\$67.28

VISA CREDIT
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3BCC65E278A9BF24
8080008000-6800
8F9B55AE3EAA0726
8080008000-7800

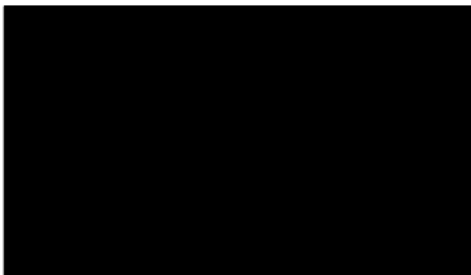
APPROVED

AUTH# 020681 01-027
THANK YOU

CARDHOLDER COPY





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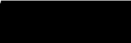
Taxi

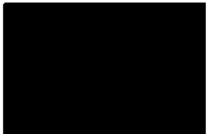
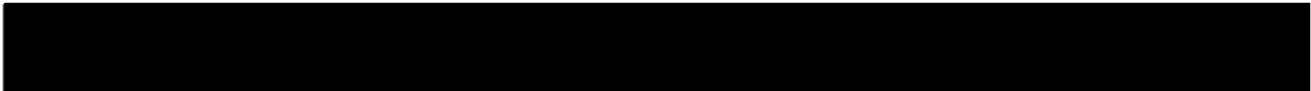


Canada

Government Caucus

Room : 
 Arrival Date : 10/06/19
 Invoice No. : 
 Folio No. : 
 Conf. No. : 
 Cashier No. : 87
 Billing Date : 10/09/19
 A/R Number

Date	Description		Debit	Credit
10/07/19	Room		145.00	
10/07/19	Destination Marketing Fee		1.45	
10/07/19	Provincial Room Tax		16.11	
10/07/19	Room GST		7.32	
10/08/19	Room		145.00	
10/08/19	Destination Marketing Fee		1.45	
10/08/19	Provincial Room Tax		16.11	
10/08/19	Room GST		7.32	
10/09/19	Visa	XXXXXXXXXX  XX/XX		339.76
Room H/GST Total - 14.64			Total	339.76
Other H/GST Total - 0.00				339.76
H/GST #  PST# 			Balance	0.00





Reservation Confirmation
Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
[REDACTED]	\$518.74	\$25.94	\$544.68	\$544.68	\$0.00

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	08 Oct 2019	[REDACTED] - PRINCE GEORGE	[REDACTED] VICTORIA INT ARPT	BEECH 1900	ENPLANED
2	[REDACTED]	09 Oct 2019	[REDACTED] VICTORIA INT ARPT	[REDACTED] - PRINCE GEORGE	BEECH 1900	ENPLANED

[REDACTED] flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	[REDACTED]	AIF - YXS	\$25.00	\$1.25	\$26.25
1	[REDACTED]	CLASSIC FARE	\$191.00	\$9.55	\$200.55
1	[REDACTED]	Security Surcharge	\$7.12	\$0.36	\$7.48
1	[REDACTED]	Fuel Surcharge	\$15.00	\$0.75	\$15.75
1	[REDACTED]	Nav Canada Fee	\$16.00	\$0.80	\$16.80
1	[REDACTED]	Shop (0) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
1	[REDACTED]	Carbon Surcharge	\$10.25	\$0.51	\$10.76
2	[REDACTED]	AIF - YYJ	\$15.00	\$0.75	\$15.75
2	[REDACTED]	CLASSIC FARE	\$191.00	\$9.55	\$200.55
2	[REDACTED]	Security Surcharge	\$7.12	\$0.36	\$7.48
2	[REDACTED]	Fuel Surcharge	\$15.00	\$0.75	\$16.75
2	[REDACTED]	Nav Canada Fee	\$16.00	\$0.80	\$16.80
2	[REDACTED]	Carbon Surcharge	\$10.25	\$0.51	\$10.76
Total			\$518.74	\$25.94	\$544.68

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
23 September 2019	[REDACTED]	\$544.68	VISA		3130162	009413

Tax Registration: 121386296 RT0001



Book Your Stay Now! Booking.com



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

Claim Number: 44556
 MLA Name: Bond, Shirley VM117767 Claim Date: October 09, 2019
 Constituency: Prince George - Valemount
 Type Of Trip: Accompanying Person Travel
 Prepared By: [REDACTED]
 Claimant Type: Accompanying Person (CA) Claimant Name: [REDACTED]
 Travel From: Prince George Travel To: Victoria
 Trip Details: CA Travel for CA Conference in Victoria



V134132

Date	Expenses	Amount
October 07, 2019	Dinner Only	\$36.00
October 07, 2019	Public Transportation	\$23.00
October 08, 2019	Dinner Only	\$36.00
October 09, 2019	Accommodation Expenses [REDACTED]	\$339.76
October 09, 2019	airfare - round trip [REDACTED]	\$0.00
	Roundtrip airfare for [REDACTED] paid for by Dorothy Titchener and to be reimbursed to [REDACTED] - Claim 44541	
October 09, 2019	Lunch only [REDACTED]	\$27.00
October 09, 2019	Taxi	\$65.34

Total Payable \$527.10

Date 23 Oct 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

Date 23 Oct 2019

Signature [REDACTED]
 Accompanying Person (CA) - [REDACTED]
 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 OCT 25 2019

Signature [REDACTED]
 Spending [REDACTED] re [REDACTED]

[REDACTED]

Canada

Government Caucus

Room : [REDACTED]
 Arrival Date : 10/07/19
 Invoice No. : [REDACTED]
 Folio No. : [REDACTED]
 Conf. No. : [REDACTED]
 Cashier No. : 41
 Billing Date : 10/09/19
 A/R Number

Date	Description		Debit	Credit
10/07/19	Room		145.00	
10/07/19	Destination Marketing Fee		1.45	
10/07/19	Provincial Room Tax		16.11	
10/07/19	Room GST		7.32	
10/07/19	Room	08-OCT-2019	145.00	
10/07/19	Destination Marketing Fee	08-OCT-2019	1.45	
10/07/19	Provincial Room Tax	08-OCT-2019	16.11	
10/07/19	Room GST	08-OCT-2019	7.32	
10/07/19	Debit Card	220930		339.76
10/07/19	Debit Card	220930		100.00
10/09/19	Cash			-100.00
Room H/GST Total - 14.64			Total	339.76
Other H/GST Total - 0.00				339.76
H/GST # [REDACTED] PST# [REDACTED]			Balance	0.00

BLUEBIRD CABS #52
2612 QUADRA ST
VICTORIA BC

CARD *****
CARD TYPE INTERAC
ACCOUNT TYPE SAVINGS
DATE 2019/10/09
TIME 7603
RECEIPT NUMBER
CB5068644-001-081-007-0

PURCHASE
AMOUNT \$59.40
TIP \$5.94
TOTAL

\$65.34

Interac
A0000002771010
782A4F32B05FC682
8080008000-6800
BCECA2845D7373C7
8080008000-7800

APPROVED

AUTH# 172229 00-001
THANK YOU

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Taxi



YYJ Airport Shuttle

Date Booked: 2019-10-07 18:03:49

Reservationist: [REDACTED]

Guest: [REDACTED]

Confirmation # 61856

Item	Qty	Total
------	-----	-------

[REDACTED] Departure to Victoria - R1		
Monday, October 07 2019 [REDACTED]		
	1 (AD)	\$20.95

Subtotal:	\$20.95
Surplus Fee(s):	\$0.95
5% GST:	\$1.10
Total:	\$23.00

Payment Transaction(s)

Payment Type	Date	Amount
Credit Card [REDACTED]	2019-10-07	\$23.00CAD

Thank you for your booking.

To make Cancellations/Amendments

Please contact The Wilson's Group Customer Experience Centre over the phone at 1-855-351-4995, (between 07:00-23:00 PST, daily), or email reservations@yyjairportshuttle.com, (between 07:00-18:00 PST, Monday-Saturday), for any amendment, cancellation, or questions.

Cancellation and Amendment Policy

The YYJ Airport Shuttle Cancellation and Amendment Policy varies based on whether the customer has purchased our YYJ Airport Shuttle. Please contact our Customer Experience Centre for more information.



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

Claim Number: 44605
 MLA Name: Bond, Shirley VM117767 Claim Date: October 24, 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: MLA travel for sitting of the Legislative

OCT 25 2019
 SERVICES

Date	Expenses	Amount
October 20, 2019	14(km) Home to PG Airport	\$7.70
October 24, 2019	14(km) PG Airport to Home	\$7.70
October 20, 2019	airfare - round trip	\$505.00 ✓
October 20, 2019	Dinner Only - Victoria	\$36.00
October 21, 2019	Lunch and Dinner Only-Victoria	\$48.50
October 22, 2019	Lunch and Dinner Only-Victoria	\$48.50
October 23, 2019	Lunch and Dinner Only-Victoria	\$48.50
October 24, 2019	Dinner Only - Victoria	\$36.00
October 24, 2019	Taxi	\$71.60 ✓
Total Payable		\$809.50

Date 25 Oct 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 OCT 28 2019

Signature [REDACTED]
 Spending Authority Signature

Purchase summary

Promotion Code : GNM43YN1
SPECIAL PROMO SAVE 15 PCT

1 Adult



Air Transportation Charges

Base Fare - discount applied - Departing Flight - Economy - Standard	195.50
Base Fare - discount applied - Return Flight - Economy - Standard	163.20
Surcharges	24.00



Taxes, fees and charges

Goods and Services Tax - Canada - [REDACTED]	21.85
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	40.00
Total	458.80



Seat selection

Hon. Shirley Bond	
AC [REDACTED] Standard Seat (Aisle)	11.00
AC [REDACTED] Standard Seat (Aisle)	11.00
AC [REDACTED] Standard Seat (Aisle)	11.00
AC [REDACTED] Standard Seat (Aisle)	11.00
Goods and Services Tax - Canada - [REDACTED]	2.20
GRAND TOTAL - Canadian dollars	\$505⁰⁰



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



AIR CANADA

A STAR ALLIANCE MEMBER

SHIRLEY BOND

BLUEBIRD CABS #71
2612 QUADRA ST
VICTORIA BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2019/10/24
TIME 8267 [REDACTED]
RECEIPT NUMBER
C85040082-001-054-011-0

PURCHASE
AMOUNT \$63.60
TIP \$8.00
TOTAL

\$71.60

VISA CREDIT
A0000000031010
1B982FA95357EDCA
0080008000-E800
4F51F2B23D0C2CBC
0080008000-F800

APPROVED

AUTH# 075069 01-027
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Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44679
MLA Name: Bond, Shirley VM117767 **Claim Date:** October 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: MLA travel for sitting of Legislature



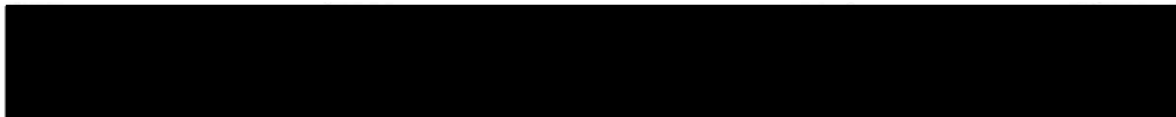
Date	Expenses	Amount
October 27, 2019	14(km) Home to PG Airport	\$7.70 ✓
October 31, 2019	14(km) PG Airport to Home	\$7.70
October 27, 2019	Dinner Only - Victoria	\$36.00
October 27, 2019	Taxi	\$71.28 ✓
October 28, 2019	Lunch and Dinner Only-Victoria	\$48.50
October 29, 2019	Lunch and Dinner Only-Victoria	\$48.50
October 30, 2019	Lunch and Dinner Only-Victoria	\$48.50
October 31, 2019	airfare - round trip	\$526.31 ✓
October 31, 2019	Lunch and Dinner Only-Victoria	\$48.50
October 31, 2019	Taxi	\$73.60 ✓
Total Payable		\$916.59

Date 04 Nov 2019

Signature *See attached* [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 NOV 05 2019

Signature [REDACTED]
 Special Signature

Purchase summary

1 Adult



Air Transportation Charges

Base Fare - Departing Flight - Economy - Standard	205.00
Base Fare - Return Flight - Economy - Flex	190.00
Surcharges	24.00



Taxes, fees and charges

Goods and Services Tax - Canada - [REDACTED]	23.66
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	40.00
Total	496.91



Seat selection

Hon. Shirley Bond	
AC [REDACTED] Standard Seat (Aisle)	11.00
AC [REDACTED] Preferred Seat (Aisle)	17.00
Goods and Services Tax - Canada [REDACTED]	1.40
GRAND TOTAL - Canadian dollars	\$526³¹



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



AIR CANADA

A STAR ALLIANCE MEMBER

SHIRLEY BOND

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240015

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240015

BLUEBIRD CABS #3
2612 QUADRA ST
VICTORIA BC

**** PURCHASE ****
10-27-2019
Acct # ***** C
Exp Date **/** Card Type VI
Name: SHIRLEY BOND
A0000000031010 VISA CREDIT

**** PURCHASE ****
10-27-2019
Acct # ***** C
Exp Date **/** Card Type VI
Name: SHIRLEY BOND
A0000000031010 VISA CREDIT

CARD *****
CARD TYPE VISA
DATE 2019/10/31
TIME 4183
RECEIPT NUMBER
C85010552-001-633-001-0

Operator: 115
Trace # 8763
Inv. # 8125
Auth # 084860 RRN 001768001

Operator: 115
Trace # 8764
Inv. # 8125
Auth # 026563 RRN 001768002

PURCHASE AMOUNT \$65.10
TIP \$8.50
TOTAL

\$73.60

Purchase \$63.28
Tip \$0.08
Total \$63.28

Total \$8.00

VISA CREDIT
A0000000031010
EBF5D80325CB19FC
0080008000-E800
D222C470A1B2FCE7
0080008000-F800

(001) APPROVED-THANK YOU

(001) APPROVED-THANK YOU

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AUTH# 000472 01-027
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250-381-2222

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Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44768
MLA Name: Bond, Shirley VM117767 **Claim Date:** November 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: MLA Travel for sitting of the Legislature

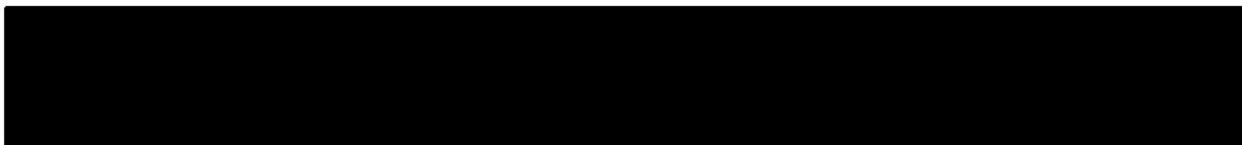
Date	Expenses	Amount
November 17, 2019 Home to Airport	14(km)	\$7.70
November 22, 2019 Airport to Home	14(km)	\$7.70
November 17, 2019	airfare - round trip	\$942.11 ✓
November 17, 2019	Dinner Only - Victoria	\$36.00
November 18, 2019	Dinner Only - Victoria	\$36.00
November 19, 2019	Dinner Only - Victoria	\$36.00
November 20, 2019	Lunch and Dinner Only-Victoria	\$48.50
November 21, 2019	Dinner Only - Victoria	\$36.00
November 22, 2019	Taxi	\$67.40 ✓
Total Payable		\$1217.41

Date 22 Nov 2019

Signature *See attached* [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 NOV 25 2019

Signature [REDACTED]
 Spending [REDACTED] ure



AC8211

1 hr 16

Operated by Air Canada Express - Jazz De Havilland Dash 8-400
| Standard,A

Purchase summary

1 Adult



Air Transportation Charges

Base Fare	758.00
Surcharges	36.00



Taxes, fees and charges

Goods and Services Tax - Canada - [REDACTED]	42.66
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	45.00
Total	895.91



Seat selection

Hon. SHIRLEY Bond	
AC [REDACTED] Standard Seat	11.00
AC [REDACTED] Standard Seat	11.00
AC [REDACTED] Standard Seat	11.00
AC [REDACTED] Standard Seat	11.00
Goods and Services Tax - Canada - [REDACTED]	2.20

GRAND TOTAL - Canadian dollars **\$942.11**

\$ 942.11

SHIRLEY BOND

BLUEBIRD CABS #39
2612 QUADRA ST
VICTORIA BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2019/11/22
TIME 9181 [REDACTED]
RECEIPT NUMBER
C85068941-001-140-016-0

PURCHASE
AMOUNT \$59.40
TIP \$8.00
TOTAL

\$67.40

VISA CREDIT
A0000000031010
A9D106402B2576E1
0080008000-E800
FC794D713DFBAA73
0080008000-F800

APPROVED

AUTH# 077647

01-027

THANK YOU



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



Claim Number: 44865
 MLA Name: Bond, Shirley VM117767 Claim Date: November 28, 2019
 Constituency: Prince George - Valemount
 Type Of Trip: MLA Travel
 Prepared By:
 Claimant Type: Member of Legislative Assembly
 Travel From: Prince George Travel To: Victoria
 Trip Details: MLA travel for sitting of Legislature

Date	Expenses	Amount
November ²⁵ 24, 2019	14(km) Home to Airport	\$7.70 ✓
November 28, 2019	14(km) Airport to Home	\$7.70
November ²⁵ 24, 2019	airfare - round trip	\$506.36 ✓
November 25, 2019	Lunch and Dinner Only-Victoria	\$48.50
November 25, 2019	Taxi	\$67.90 ✓
November 26, 2019	Dinner Only - Victoria	\$36.00
November 27, 2019	Lunch and Dinner Only-Victoria	\$48.50
November 28, 2019	Lunch and Dinner Only-Victoria	\$48.50
November 28, 2019	Taxi	\$72.20 ✓

Total Payable \$843.36

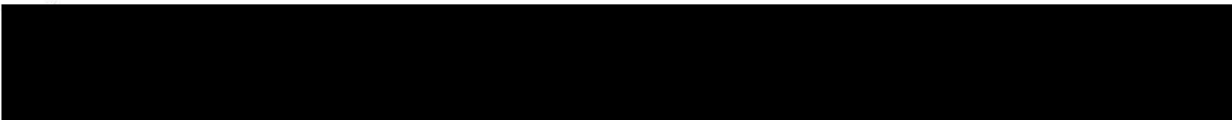
Date 29 Nov 2019

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 DEC 13 2019

Signature

Spending Authority Signature

Purchase summary

1 Adult

 Air Transportation Charges	
Base Fare	360.00
Surcharges	24.00
 Taxes, fees and charges	
Goods and Services Tax - Canada - [REDACTED]	21.91
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	40.00
Total	460.16
 Seat selection	
Hon. SHIRLEY Bond	
AC [REDACTED] Standard Seat	11.00
AC [REDACTED] Standard Seat	11.00
AC [REDACTED] Standard Seat	11.00
AC [REDACTED] Standard Seat	11.00
Goods and Services Tax - Canada - [REDACTED]	2.20
GRAND TOTAL - Canadian dollars	\$506³⁶

Baggage allowance

Carry-on Baggage

SHIRLEY BOND

YELLOW CAB #97
1820 GRANDVIEW DRI V8N2T9
VICTORIA BC
23786848
GH2378684801

**** PURCHASE ****
11-25-2019
Acct # ***** C
Card Type VI
A0000000031010 VISA CREDIT

Operator: 197
Trace # 158
Inv. # 197
Auth # 086882 RRN 001010011

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

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BLUEBIRD CABS #92
2612 QUADRA ST
VICTORIA BC

CARD
CARD TYPE VISA
DATE 2019/11/28
TIME 0040
RECEIPT NUMBER
C85068600-001-458-020-0

PURCHASE AMOUNT \$63.20
TIP \$9.00
TOTAL

\$72.20

VISA CREDIT
A0000000031010
970D3B9ED662612B
0080008000-E800
A84E06D4F026A5AF
0080008000-F800

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AUTH# 023168 01-027
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**Members Of The Legislative Assembly
Travel Claim Form**

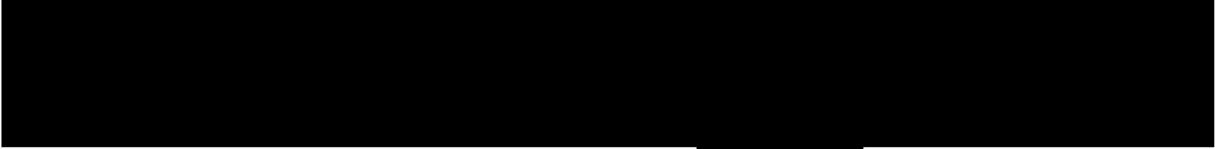
Claim Number: 44973
 MLA Name: Bond, Shirley VM117767 Claim Date: December 12, 2019
 Constituency: Prince George - Valemount
 Type Of Trip: MLA Travel
 Prepared By: 
 Claimant Type: Member of Legislative Assembly
 Travel From: Prince George Travel To: Victoria ✓
 Trip Details: MLA travel for Victoria Caucus meeting & Vancouver meetings ✓

Date	Expenses	Amount
December 11, 2019	14(km) Home to PG Airport	\$7.70
December 12, 2019	14(km) PG Airport to Home	\$7.70
December 11, 2019	airfare - round trip	\$661.76 ✓
December 11, 2019	Lunch and Dinner Only-Victoria	\$48.50
December 11, 2019	Taxi	\$71.40 ✓
December 12, 2019	Taxi	\$68.40 ✓
Total Payable		\$865.46

Date 12 Dec 2019 Signature *see attached* 
 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 DEC 13 2019 Signature 
 Spending Authority Signature


1 hr 16
 AC [REDACTED] Economy (K)
 Operated by Air Canada Express - Jazz De Havilland Dash 8-400

Purchase summary

1 Adult



Air Transportation Charges

Base Fare - Flight 1 - Economy - Standard	184.00
Base Fare - Flight 2 - Economy - Standard	158.00
Base Fare - Flight 3 - Economy - Standard	149.00
Surcharges	36.00



Taxes, fees and charges

Goods and Services Tax - Canada - [REDACTED]	29.31
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	45.00
Total	615.56



Seat selection

Hon. Shirley Bond	
AC [REDACTED] Standard Seat (Aisle)	11.00
AC [REDACTED] Standard Seat (Aisle)	11.00
AC [REDACTED] Standard Seat (Aisle)	11.00
AC [REDACTED] Standard Seat (Aisle)	11.00
Goods and Services Tax - Canada - [REDACTED]	2.20

GRAND TOTAL - Canadian dollars

\$661.76

SHIRLEY BOND

YELLOW CAB #7
817 FISGARD STREET V8W1R9
VICTORIA BC
23778324
GH2377832401

BLUEBIRD CABS #68
2612 QUADRA ST
VICTORIA BC

CARD
CARD TYPE VISA
DATE 2019/12/12
TIME 1452
RECEIPT NUMBER
C85043479-001-074-003-0

**** PURCHASE ****

12-11-2019
Acct # ***** C
Card Type VI
A0000000031010 VISA CREDIT

Operator: 007
Trace # 14
Inv. # 007
Auth # 079377 RRN 001028001

Purchase \$63.40
Tip \$8.00
Total \$71.40

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PURCHASE
AMOUNT \$59.40
TIP \$9.00
TOTAL

\$68.40

VISA CREDIT
A0000000031010
208420F1206B6EB8
0080008000-E800
DA8F9EA612F5D811
0080008000-F800

APPROVED

AUTH# 016618 01-027
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