



Members Of The Legislative Assembly Travel Claim Form

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Claim Number: 46623
MLA Name: Bond, Shirley VM117767 **Claim Date:** August 25, 2021
Constituency: Prince George - Valemount
Type Of Trip: In-Constituency Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Prince George **Travel To:** Valemount
Trip Details: Meetings in the Robson Valley

No mileage as CA drove and is claiming, meals provided for on 24th

Date	Expenses	Amount
August 23, 2021	Breakfast & Lunch only	\$39.50
August 25, 2021	Accommodation Expenses 2 nights stay in Valemount	\$379.50
August 25, 2021	Lunch only	\$27.00
Total Payable		\$446.00

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
8/23/2021	ROOM	Auto Posted Rate: CG2			\$165.00		\$165.00
8/23/2021	RM GST	Auto Posted Rate: CG2			\$8.25		\$173.25
8/23/2021	RM PST	Auto Posted Rate: CG2			\$13.20		\$186.45
8/23/2021	TOURISM TX	Auto Posted Rate: CG2			\$3.30		\$189.75
8/24/2021	ROOM	Auto Posted Rate: CG2			\$165.00		\$354.75
8/24/2021	RM GST	Auto Posted Rate: CG2			\$8.25		\$363.00
8/24/2021	RM PST	Auto Posted Rate: CG2			\$13.20		\$376.20
8/24/2021	TOURISM TX	Auto Posted Rate: CG2			\$3.30		\$379.50
8/25/2021	VS	VI [REDACTED]				\$379.50	\$0.00
						Balance	\$0.00



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Claim Number: 46698

MLA Name: Bond, Shirley VM117767

Claim Date: September 17, 2021

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: UBCM 2021

Date	Expenses	Amount
September 13, 2021	airfare - round trip Prince George-Vancouver-Prince George	\$619.76
September 13, 2021	Lunch & Dinner only	\$48.50
September 14, 2021	MLA Per Diem	\$61.00
September 15, 2021	MLA Per Diem	\$61.00
September 16, 2021	MLA Per Diem	\$61.00
September 17, 2021 4 nights	Accommodation Expenses	\$ [REDACTED] 841.32
September 17, 2021	Breakfast & Lunch only	\$39.50
Total Payable		[REDACTED] 1732.08

 Purchase summary

#46698

Visa

 Amount paid: \$619.76
Tax information
 GST no. [REDACTED] \$29.51

1 adult

 Air transportation charges

Base fare - Depart Economy - Comfort	269.00
Base fare - Return Economy - Comfort	245.00
Carrier surcharges	32.00

 Taxes, fees and charges

Air Travellers Security Charge - Canada	14.25
Goods and Services Tax - Canada [REDACTED]	29.51
Airport Improvement Fee - Canada	30.00
Total before options (per passenger)	\$619.76
GRAND TOTAL (Canadian dollars)	\$619.76

Handwritten: \$ 619.76

 Check-in and boarding gate deadlines

Within Canada

90
minutes

When to arrive at the airport

You should arrive no later than the time indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45
minutes¹

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.

30
minutes

Boarding gate deadline

This is the latest you should be at the departure gate, ready for boarding.

15
minutes

Boarding gate closes

Arriving after this time will result in reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
09/13		ROOM		179.00
09/13		DMF		2.31
09/13		HRM TAX	A	14.51
09/13		MRDT	B	5.44
09/13		GST	C	9.07
09/14		ROOM	L	179.00
09/14		DMF		2.31
09/14		HRM TAX	A	14.51
09/14		MRDT	B	5.44
09/14		GST	C	9.07
09/15		ROOM	L	179.00
09/15		DMF		2.31
09/15		HRM TAX	A	14.51
09/15		MRDT	B	5.44
09/15		GST	C	9.07
09/16		ROOM	L	179.00
09/16		DMF		2.31
09/16		HRM TAX	A	14.51
09/16		MRDT	B	5.44
09/16		GST	C	9.07
09/17		CCARD-VS		
			841.32	

===== SUMMARY OF TAXES =====			
DESCRIPTION	TAXED AMOUNT	TAX	
DMF (NET 1.293% RM) (A)		9.24	
HRT (NET 8% RM&DMF) (B)		58.04	
MRDT(NET 3% RM&DMF) (C)		21.76	
GST MISC (DE)		.00	
PST MISC (FG)		.00	
GST (NET 5% RM&DMF) (L)		36.28	
NET CHARGES	TAX	FOLIO	
716.00	125.32	841.32	.00

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Claim Number: 46700

MLA Name: Bond, Shirley VM117767

Claim Date: September 23, 2021

Constituency: Prince George - Valemount

Type Of Trip: MLA Travel

Prepared By:



Claimant Type: Member of Legislative Assembly

Travel From: Prince George

Travel To: Richmond

Trip Details: Caucus Meetings

Date	Expenses	Amount
September 21, 2021	airfare - round trip Prince George-Vancouver-Prince George	\$605.06
September 21, 2021	Dinner Only	\$36.00
September 22, 2021	Dinner Only	\$36.00
September 23, 2021	Accommodation Expenses 2 nights	\$290.56
September 23, 2021	Lunch & Dinner only	\$48.50
Total Payable		\$1016.12

Full details can be found in your attached
Itinerary/Receipt.

1 Adult



Air transportation charges

Base fare - Departing flight - Economy - Comfort	250.00
Base fare - Return flight - Economy - Comfort	250.00
Surcharges.	32.00



Taxes, fees and charges

Air Travellers Security Charge - Canada	14.25
Goods and Services Tax - Canada - [REDACTED]	28.81
Airport Improvement Fee - Canada	30.00
GRAND TOTAL - Canadian dollars	\$ 605⁰⁶



• Canada, U.S.: 1 (888) 247-2262

Date	Text	Charges	Credits
09-21-21	Package Rate	139.00	
09-21-21	Room Tax 11%	15.29	
09-21-21	GST Tax 5%	6.95	
09-21-21	Destination Marketing Fee	1.61	
09-21-21	Room-Adj no cleaning	-15.00	
09-21-21	Room Tax-Adj	-1.65	
09-21-21	GST Tax-Adj	-0.75	
09-21-21	Destination Marketing Fee Adj	-0.17	
09-22-21	Room	139.00	
09-22-21	Room Tax 11%	15.29	
09-22-21	GST Tax 5%	6.95	
09-22-21	Destination Marketing Fee	1.61	
09-22-21	Room-Adj no cleaning	-15.00	
09-22-21	Room Tax-Adj	-1.65	
09-22-21	GST Tax-Adj	-0.75	
09-22-21	Destination Marketing Fee Adj	-0.17	
09-22-21	VISA		290.56
Total		290.56	290.56
Balance			0.00