



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

Claim Number: 50529
MLA Name: Banman, Bruce VM134721 HWR **Claim Date:** June 21, 2023
Constituency: Abbotsford South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Abbotsford **Travel To:** Cache Cr/Lytton/Merr/Hope
Trip Details: MLA travel for stakeholder meetings and outreach

Date	Expenses	Amount
June 20, 2023	467(km) Abbotsford to Cache Creek to Merritt	\$266.19
June 21, 2023	204(km) Merritt to Hope to Abbotsford	\$116.28
June 20, 2023	MLA Per Diem	\$61.00
June 21, 2023	Accommodation Expenses	\$298.99
June 21, 2023	Breakfast & Lunch only	\$39.50
	Payable	\$781.96

Date 27 Jun 2023

Signature [REDACTED]
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certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

Guest Charges

Folio #:	[REDACTED]	Guest : Banman, Bruce	Conf #:	[REDACTED]
Room #:	[REDACTED]		CRS #:	[REDACTED]
Payment Method :	Credit Card	Billing Reference :	Arrival:	6/20/2023
Rate :	6/20/2023	Company :	Departure:	6/21/2023
		\$259.99		
		[REDACTED]		
		Abbotsford, BC		
Next Payment Due:				6/21/2023
Estimated Next Payment Amount:				

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
6/20/2023	RC	Auto Posted Rate: Rack		[REDACTED]	\$259.99		\$259.99
6/20/2023	GST	Auto Posted Rate: Rack		[REDACTED]	\$13.00		\$272.99
6/20/2023	TL	Auto Posted Rate: Rack		[REDACTED]	\$5.20		\$278.19
6/20/2023	PST	Auto Posted Rate: Rack		[REDACTED]	\$20.80		\$298.99
6/21/2023	MC	MC [REDACTED]		[REDACTED]		\$298.99	\$0.00
Balance							\$0.00

Additional Estimated Charges (Room, Tax, Other) through 6/20/2023 \$0.00

Credit Card Payment

Payment Type:	Credit Card	Amount Paid:	\$0.00
Account:	MC [REDACTED]	Approval Code:	
Account Holder:		Approval Amount:	(\$298.99)