	Members Of The Legi Travel Claim		nbly
Claim Number:	50593		
MLA Name:	Bond, Shirley VM117767 RWR	Claim Date:	July 01, 2023
Constituency:	Prince George - Valemount		
Type Of Trip:	In-Constituency Travel		
Prepared By:			
Claimant Type:	Member of Legislative Assembly		
Travel From:	Prince George	Travel To:	Robson Valley
Trip Details:	In-Constituency travel for meetings	s and events	

CA Drove

Date	Expenses		Amount
June 30, 2023	Dinner Only		\$36.00
July 01, 2023	Accommodation Expense	ses	\$299.17
	-	Total Payable	\$335.17
Date04 Jul 2023	Signature		
		Bond, Shirley VM117767 RWR certified that the amount to be paid is correct, with appropriate statute or other authority for	

Name:	SHERLY, B BOND			Confirmation ACCOUNT/ II	the second s	
Room: Rate Plan: Arrival:	2023-06-30 (Fri)	Room Type: Daily Rate: Departure:	\$260.15 + \$39.02 Ta 2023-07-01 (Sat)	Nights: ax GTD:	1 VI - VISA XXXX XXXX XXXX	Guests: 1/0
Room Rate 2023-06-	e: 30 (Fri) - 2023-06-30	(Fn) \$26().15 + \$39.02 Tax per	night.		
Date 2023-06-30	Code RM	Description ROOM CHARG	E		Amount \$260.15	Balance \$260.15
2023-06-30	TAX1	5% GST			\$13.01	\$273.16
2023-06-30	TAX2	2% TOURISM	TAX		\$5.20	\$278.36
2023-06-30	TAX3	8% ACCOMMC	DATION PST		\$20.81	\$299.17
2023-07-01	VI	VI			-\$299.17	\$0.00
ummary						
Room	Тах	F&B	Other	cc	Cash	DB
\$260.15	\$39.02	\$0.00	\$0.00	-\$299.17	\$0.00	\$0.00



Claim Number:	50621		
MLA Name:	Bond, Shirley VM117767 RWR	Claim Date:	July 09, 2023
Constituency:	Prince George - Valemount		
Type Of Trip:	MLA Travel		
Prepared By:			
Claimant Type:	Member of Legislative Assembly		
Travel From:	Prince George	Travel To:	Vancouver
Trip Details:	2023 Success Walk with the Drage	on, Stanley Park	

Date	Expenses		Amount
July 08, 2023 Prince George-\	airfare - round trip /ancouver-Prince George		\$779.36
July 08, 2023	Dinner Only		\$36.00
July 08, 2023	Public Transportation owntown Vancouver		\$7.10
July 09, 2023 1 night July 8th	Accommodation Expenses		\$237.16
		Total Payable	\$1059.62
Date <u>10 Jul 2023</u>	certifie	Shirley VM117767 RWR d that the amount to be paid is correct, propriate statute or other authority for	



Booking Reference:

Date of issue: 23 Jun, 2023

This is your official litinerary/receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

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Purchase summary

Visa	5	1 adult
	¹ → Flights	
Amount paid: \$779.36	Air transportation charges	
	Base fare - Depart Economy - Comfort	328.00
	Base fare - Return Economy - Comfort	338.00
	Carrier surcharges	32.00
	□ □⊡ Taxes, fees and charges	
	Air Travellers Security Charge - Canada	14.25
	Goods and Services Tax - Canada -	37.11
	Airport Improvement Fee - Canada	30.00
	Total before options (per passenger)	\$779 ³⁶
	GRAND TOTAL (Canadian dollars)	\$77936



Check-in and boarding gate deadlines

Within Canada	
90	When to arrive at the airport
minutes	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	Check-in and baggage drop-off deadline
minutes ¹	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	Boarding gate deadline
minutes	This is the latest you should be at the departure gate, ready for boarding.
15	Boarding gate closes
minutes	Arriving after this time will result in reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

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



Folio No.	:
Invoice No.	
Conf. No.	-
Cashier No.	: 8
Custom Ref.	3

Company Name: CaucusGroup Name:Guest Name:Account Number:

Date	Description		Charges	Credits
07-08-23	Room Rate - Caucus		199.00	
07-08-23	PST Room Tax		15.92	
07-08-23	MRDT		5.97	
07-08-23	Major Event MRDT		4.98	
07-08-23	GST Tax Other		1.34	
07-08-23	GST Room Tax		9.95	
07-09-23	Visa XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX			237.16
		Total Charges	237.16	
		Total Credits		237.16
		Balance		0.0
Summary:				
:	11.29 CAD			
DT:	5.97 CAD			
MRDT:	4.98			
VSLINK:	0.00 CAD			
ROOM: _IQ:	15.92 CAD 0.00 CAD			
-102.	0.00 CAD			
L TAX:	38.16 CAD			



Claim Number: 50671 MLA Name: Bond, Shirley VM117767 RWR Claim Date: July 19, 2023 Prince George - Valemount Constituency: Type Of Trip: MLA Travel Prepared By: Claimant Type: Member of Legislative Assembly Travel From: Prince George Travel To: Victoria Trip Details: Office work in Victoria

Expenses	Amount
Airfare - oneway orge-Vancouver-Victoria	\$679.48
Lunch and Dinner Only-Victoria	\$48.50
Taxi t to downtown Victoria	\$67.00
	Airfare - oneway orge-Vancouver-Victoria Lunch and Dinner Only-Victoria Taxi

	Total Payable	\$794.98
Date 19 Jul 2023	Signature Bond, Shirley VM117767 RWR certified that the amount to be paid is correct, with appropriate statute or other authority for	



Booking Reference:

Date of issue: 20 Jun, 2023

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Purchase summary

Visa	[™] √ Filghts	1 adult
Amount paid: \$679.48	Air transportation charges	
	Base fare Economy - Comfort	599.00
	Carrier surcharges	16.00
	Taxes, fees and charges	
	Air Travellers Security Charge - Canada	7.12
	Goods and Services Tax - Canada -	32.36
	Airport Improvement Fee - Canada	25.00
	Total before options (per passenger)	\$679 ⁴⁸
	GRAND TOTAL (Canadian dollars)	\$679 ⁴⁸
Check-in and boarding gate deadline	es	

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

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





Claim Number: 50781 MLA Name: Bond, Shirley VM117767 RWR Claim Date: August 29, 2023 Constituency: Prince George - Valemount Type Of Trip: In-Constituency Travel Prepared By: Claimant Type: Member of Legislative Assembly Travel From: Prince George McBride/Valemount Travel To: Trip Details: Meetings with McBride Council and Community Event in Valemount. MLA Bond rode along in her Constituency Assistants vehicle.

Date	Expenses	Amount
August 28, 2023	Dinner Only	\$36.00
August 29, 2023	Accommodation Expenses	\$218.50
1 night, Aug 28t	h	

 Date
 30 Aug 2023
 Signature
 Bond, Shirley VM117767 RWR
certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment

Folio #: Room #: Payment M Rate :	lethod : Credit Card 8/28/2023	Guest : BOND, s Billing Reference : Company : \$190.00 X, X	SHIRLEY		Conf #: CRS #: Arrival: Departure:	8/28/2023 8/29/2023	
Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
8/28/2023	VISA	V	1			\$218.50	(\$218.50
8/28/2023	ROOM RATE	Auto Posted Rate: CG2			\$190.00		(\$28.50
8/28/2023	T1 - RM GST	Auto Posted Rate: CG2			\$9.50		(\$19.00
8/28/2023	T2 - RM PST	Auto Posted Rate: CG2			\$15.20		(\$3.80
8/28/2023	T6 - TOURISM TX	Auto Posted Rate: CG2	1		\$3.80	and and	\$0.0
Payment Type:		Credit Card Paym Credit Card	Am	ount Paid:		218.50	
	Account: ount Holder:	VI BOND/SHIRLEY		roval Code: oval Amount:		96103C_ 218.50)	
ST#							



MLA Name:

Constituency:

Type Of Trip:

Prepared By:

Travel From:

Trip Details:

Claim Number: 50783

MLA Travel

Prince George

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

Bond, Shirley VM117767 RWR Claim Date: September 01, 2023 Prince George - Valemount Claimant Type: Member of Legislative Assembly Travel To: northwest tour to Houston Houston, Burns Lake, Fraser Lake, Fort St. James, Vanderhoof: meetings with MLAs, Mayors & councils in each community (MLA Stone drove with MLAs Bond and Doerkson in his vehicle)

S	\$48.50 \$136.85 \$61.00
S	
	\$61.00
	4 + + +
S	\$151.42
	\$27.00
Total Payable	\$424.77

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

лина и 9772	**************************************
ROOM RENTAL	-
I EMS ORDERED	AMOUNT
SINGLE ROOM	9.00
********	*****
SUBTOTAL GST PST Accomodat1	119 00 5 95 8 33 3 57
TOTAL DUE	136 85
Thank You	

ACCOMMODATIONS RES ID Type Deluxe Room				
Arrival - Departure 31/08/2023 - 01/09/2023	Adults 1	Children 0	Nights 1	Total CAD 134.00
SUBTOTAL				CAD 134.00
		Deposit		CAD 0.00
		G.S.T		CAD 6.70
		P.S.T		CAD 10.72
		Amount	t Paid	CAD 151.42
GRAND TOTAL			,	CAD 151.42
BALANCE DUE	hase	Entry Tap Entry Response: 01-027 Clork: 2 \$ 161.42	A CREDIT Dved as Required copy for your record dar copy	CAD 0.00
	Purchase	VISA VISA TID: 14018160 Sequence: 001 640 Auth#: 076837 Batch: 001 Amount	A000000031010VISA CREDIT Approved Signatura Not Required Important: Retain this copy for your record Candhisidar copy	



Claim Number: 50821 Bond, Shirley VM117767 RWR Claim Date: MLA Name: September 12, 2023 Constituency: Prince George - Valemount Type Of Trip: MLA Travel Prepared By: Claimant Type: Member of Legislative Assembly Travel From: Prince George Travel To: Vancouver Trip Details: Meetings at the Official Opposition Leaders Office

Date	Expenses	Amount
September 10, 2023 Prince George to	Airfare - oneway o Vancouver	\$361.33
September 11, 2023	Breakfast & Lunch only	\$39.50
September 12, 2023 2 nights - Septer	Accommodation Expenses mber 10 & 11	\$474.32
September 12, 2023 Vancouver to Pr	Airfare - oneway ince George	\$425.38

Signature

Total Payable

\$1300.53

Date _____12 Sep 2023 _____

Bond, Shirley VM117767 RWR certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment



Booking Reference

Date of issue: 18 Aug, 2023

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Booking Reference:

Date of issue: 23 Aug, 2023

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Shirley Bond		
Prince George BC		Roon
Canada		Arriva
Gallada		Depa
		Page
		Folio
		Invoid
		Conf.
		Cash
		Custo
Company Name	: Caucus	
Group Name	100 C	
Guest Name	÷	

INFORMATION INVOICE

. : .
: 09-10-23
: 09-12-23
: 1 of 2
: .
1
:
: 262
1.1

Date	Description		Charges	Credits
09-10-23	Room Rate - Caucus		199.00	
09-10-23	PST Room Tax		15.92	
09-10-23	MRDT		5.97	
09-10-23	Major Event MRDT		4.98	
09-10-23	GST Tax Other		1.34	
09-10-23	GST Room Tax		9.95	
09-11-23	Room Rate - Caucus		199.00	
09-11-23	PST Room Tax		15.92	
09-11-23	MRDT		5.97	
09-11-23	Major Event MRDT		4.98	
09-11-23	GST Tax Other		1.34	
09-11-23	GST Room Tax		9.95	
09-12-23	Visa			474.32
	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX			
		Total Charges	474.32	
		Tatal Credite		474 2

	Total Credits	474.32
	Balance	0.00
Tax Summary:		

Tax Summary.	
GST:	22.58 CAD
MRDT:	11.94 CAD
ME MRDT:	9.96
TRANSLINK:	0.00 CAD
PST ROOM:	31.84 CAD
PST/LIQ:	0.00 CAD

Account Number :



Page: 1

Claim Number:	50864		
MLA Name:	Bond, Shirley VM117767 RWR	Claim Date:	September 17, 2023
Constituency:	Prince George - Valemount		
Type Of Trip:	MLA Travel		
Prepared By:			
Claimant Type:	Member of Legislative Assembly		
Travel From:	Prince George	Travel To:	Vancouver
Trip Details:	UBCM in Vancouver		

Date	Expenses		Amount
September 17, 2023 Prince George	Airfare - oneway e to Vancouver		\$376.03
September 17, 2023	Dinner Only		\$36.00
September 17, 2023	Public Transportation		\$7.10
		Total Payable	\$419.13

Date 20 Sep 2023

Signature

Bond, Shirley VM117767 RWR

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



Booking Reference:



Shirley	
Ticket number	
Air Canada - Aero	



Purchase summary



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Claim Number: 50875 MLA Name: Bond, Shirley VM117767 RWR Claim Date: September 22, 2023 Prince George - Valemount Constituency: Type Of Trip: MLA Travel Prepared By: Claimant Type: Member of Legislative Assembly Prince George Travel From: Vancouver Travel To: Trip Details: UBCM in Vancouver

Date	Expenses	Amount
September 18, 2023	MLA Per Diem	\$61.00
September 19, 2023	Lunch & Dinner only	\$48.50
September 20, 2023	Breakfast only	\$27.00
September 21, 2023	Lunch & Dinner only	\$48.50
September 22, 2023 5 nights - Sept	Accommodation Expenses 17, 18, 19, 20 & 21	\$1126.25
September 22, 2023 Vancouver to P	Airfare - oneway Prince George	\$299.38
September 22, 2023	Breakfast & Lunch only	\$39.50
September 22, 2023 downtown Van	Public Transportation couver to YVR airport	\$3.10

		Total Payable	\$1653.23
Date 22 Sep 2023	Signature		
		Bond, Shirley VM117767 RWR certified that the amount to be paid is corre with appropriate statute or other authority	,



Booking Reference:

Date of issue: 05 Sep, 2023

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Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our Travel Ready hub.



GRAND TOTAL (Canadian dollars)

\$29938

Shirley Bond

Prince George BC Canada

INVOICE

Room No. : 09-17-23 Arrival : 09-22-23 Departure : 1 of 2 Page No. Folio No. 2 Invoice No. -Conf. No. 3 Cashier No. : 8 Custom Ref. :

Company Name	: Caucus
Group Name	\$
Guest Name	1
Account Number	:

Date	Description		Cradita
		Charges	Credits
09-17-23		189.00	
09-17-23		15.12	
09-17-23		5.67	
09-17-23		4.73	
09-17-23		1.28	
09-17-23		9.45	
09-18-23		189.00	Contraction of the
09-18-23	A CALEBRA ALCONDUCTION AND ACTIV	15.12	
09-18-23		5.67	
09-18-23	Major Event MRDT	4.73	
09-18-23	GST Tax Other	1.28	
09-18-23	GST Room Tax	9.45	
09-19-23	Room Rate - Caucus	189.00	
09-19-23	PST Room Tax	15.12	
09-19-23	MRDT Maior Front MDDT	5.67	
09-19-23 09-19-23	Major Event MRDT	4.73	
	GST Tax Other	1.28	
09-19-23	GST Room Tax	9.45	
09-20-23	Room Rate - Caucus	189.00	
09-20-23	PST Room Tax	15.12	
09-20-23	MRDT	5.67	
09-20-23	Major Event MRDT	4.73	
09-20-23	GST Tax Other	1.28	
09-20-23	GST Room Tax	9.45	
09-21-23	Room Rate - Caucus	189.00	
09-21-23	PST Room Tax	15.12	
09-21-23	MRDT	5.67	
09-21-23	Major Event MRDT	4.73	
09-21-23	GST Tax Other	1.28	

	Arrival Departu Page N Folio N Invoice Conf. N Cashie	ine : 09-22-23 io. : 2 of 2 o. :	
Caucus			
tion		Charges	Credits
om Tax		9.45	
			1,126.25
xxxxxx			
	Total Charges	1,126.25	
			1,126.25
	Balance		0.00
53.65 CAD			
0.00 CAD			
	28.35 CAD 23.65 0.00 CAD 75.60 CAD	Arrival Departu Page N Folio N Invoice Conf. N Cashie Custor Caucus tion com Tax XXXXXX Total Charges Total Charges Total Credits Balance 53.65 CAD 28.35 CAD 28.35 CAD 28.35 CAD 28.35 CAD 23.65 0.00 CAD 75.60 CAD	Caucus tion Caucus tion Cashier No. : B Custom Ref. : Caucus Caucus tion Charges 9.45 XXXXX Total Charges 1,126.25 Total Credits Balance 53.65 CAD 28.35 CAD 28.35 CAD 28.35 CAD 28.35 CAD 28.35 CAD 28.65

********* ******* * * NOT VALID REG TRAVEL ****** *** Iransl ink T1 22 Sep 23 Payment Type: VISA Purchase: 2 Zone Ticket Product Price: \$ 3.10 Compass Ticket **** Credit Card #: **** **** **** 064375 Auth #: Ref #: TUCB8F9N2M3R 233393 Receipt #: Card Entry: Chip AID: A0000000031010 TVR:0080008000 TSI:E800 Retain for your records. View TransLink Policies at www.translink.ca

Thank You!



Claim Number: 50914 Bond, Shirley VM117767 RWR Claim Date: MLA Name: September 27, 2023 Prince George - Valemount Constituency: Type Of Trip: MLA Travel Prepared By: Claimant Type: Member of Legislative Assembly Travel From: Prince George Travel To: Langley Trip Details: Caucus Retreat in Langley

Date	Expenses		Amount
September 25, 2023 Got a ride from	MLA Halford from YVR to Langley		\$0.00
			\$48.50
September 25, 2023	Lunch & Dinner only		
September 26, 2023	Dinner Only		\$36.00
September 27, 2023 Got a ride to Y	VR from MLA Halford's staff		\$0.00
•	Accommodation Expenses ember 25 & 26		\$531.28
September 27, 2023 Prince George	airfare - round trip -Vancouver-Prince George		\$690.11
September 27, 2023	Dinner Only		\$36.00
		Total Payable	\$1341.89

Date _____28 Sep 2023

Signature

Bond, Shirley VM117767 RWR

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



Booking Reference:

Date of issue: 17 Aug, 2023

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Purchase summary

Visa		1 adult
	Flights	
Amount paid: \$690.11	Air transportation charges	
	Base fare - Depart Economy - Comfort	285.00
	Base fare - Return Economy - Comfort	296.00
	Carrier surcharges	32.00
	二日 二回 Taxes, fees and charges Air Travellers Security Charge - Canada	14.25
	Goods and Services Tax - Canada -	32.86
	Airport Improvement Fee - Canada	30.00
	Total before options (per passenger)	\$69011
	GRAND TOTAL (Canadian dollars)	\$69011



Check-in and boarding gate deadlines

90	When to arrive at the airport
minutes	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	Check-in and baggage drop-off deadline
minutes ¹	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	Boarding gate deadline
minutes	This is the latest you should be at the departure gate, ready for boarding.
15	Boarding gate closes
minutes	Arriving after this time will result in reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

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

BOND, Shirley

PRINCE GEORGE BC

Room No: Arrival Date: Departure Date: Adult/Child: Cashier ID: Room Rate: AL: AL: VAT # Folio No/Che



TAX #:

Confirmation Number:

DATE	DESCRIPTION	Cashier ID	Transaction ID	GUEST CHARGES	CREDIT	BALANCE
9/25/2023	GUEST ROOM		1498102	\$229.00		
9/25/2023	ROOM GST		1498102	\$11.45		
9/25/2023	HOTEL ROOM TAX		1498102	\$18.32		
9/25/2023	MUNICIPAL TAXES		1498102	\$6.87		
9/26/2023	GUEST ROOM		1498296	\$229.00		
9/26/2023	ROOM GST		1498296	\$11.45		
9/26/2023	HOTEL ROOM TAX		1498296	\$18.32		
9/26/2023	MUNICIPAL TAXES		1498296	\$6.87		
9/27/2023	VS		1498399		(\$531.28)	
		-	**BALANCE*	*		\$0.00

EXPENSE REPORT SUMMARY

	9/25/2023	9/26/2023	STAY TOTAL
ROOM AND TAX	\$265.64	\$265.64	\$531.28
DAILY TOTAL	\$265.64	\$265.64	\$531.28
Total Invoice Amount		\$458.00	\$73.28