



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 51496
MLA Name: Banman, Bruce VM134721 HWR **Claim Date:** November 19, 2023
Constituency: Abbotsford South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Abbotsford **Travel To:** Victoria
Trip Details: MLA Travel for the purpose of sitting in the legislature.

Date	Expenses	Amount
November 19, 2023 Home to Victoria	117(km)	\$71.37
November 22, 2023 Victoria to Home	117(km)	\$71.37
November 19, 2023	Dinner Only - Victoria	\$36.00
November 19, 2023	Ferry	[REDACTED] 101.25
November 19, 2023	Hotel Victoria - With Receipts	\$660.15
November 20, 2023	MLA Per Diem - Victoria	\$61.00
November 21, 2023	MLA Per Diem - Victoria	\$61.00
November 22, 2023	Breakfast Only - Victoria	\$27.00
November 22, 2023	Ferry	\$100.55
Total Payable		[REDACTED] 1189.69

Date 11 Dec 2023

Signature [REDACTED]
 Banman, Bruce VM134721 HWR
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

Mr Bruce Banman
 [REDACTED]
 Abbotsford BC [REDACTED]
 Canada

Room : [REDACTED]
 Arrival Date : 11/19/23
 Invoice No. : [REDACTED]
 Folio No. : [REDACTED]
 Conf. No. : [REDACTED]
 Cashier No. : [REDACTED]
 Billing Date : 12/07/23

MLA

Date	Description		Debit	Credit
11/19/23	Room Charge		169.00	
11/19/23	Destination Marketing Fee		1.69	
11/19/23	Provincial Room Tax		18.78	
11/19/23	Room GST		8.53	
11/19/23	Parking Charges		21.00	
11/19/23	GST		1.05	
11/20/23	Room Charge		169.00	
11/20/23	Destination Marketing Fee		1.69	
11/20/23	Provincial Room Tax		18.78	
11/20/23	Room GST		8.53	
11/20/23	Parking Charges		21.00	
11/20/23	GST		1.05	
11/21/23	Room Charge		169.00	
11/21/23	Destination Marketing Fee		1.69	
11/21/23	Provincial Room Tax		18.78	
11/21/23	Room GST		8.53	
11/21/23	Parking Charges		21.00	
11/21/23	GST		1.05	
11/22/23	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX		660.15
Room H/GST Total - 25.59		Total	660.15	660.15
Other H/GST Total - 3.15				
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00	

Swartz Bay
To
Tsawwassen



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2023/11/22

BOOKING# [REDACTED]

REF#: [REDACTED]

Prepaid

20'	Undersize Vehi	78.25
1	Adult	18.50
1	BC Senior	0.00
	Fuel Surcharg	3.80
Total Prepaid		100.55

CHANGE DUE 0.00

CUSTOMER COPY

SWB 22 Nov 2023 [REDACTED]



1005021 116586
105586

SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2023/11/19

BOOKING# [REDACTED]

REF#: [REDACTED]

Prepaid

20'	Undersize Vehi	78.25
1	Adult	18.50
1	BC Senior	18.50
	Fuel Surcharg	4.50
Total Prepaid		119.75

CHANGE DUE 0.00

CUSTOMER COPY

TSA 19 Nov 2023 [REDACTED]



1007002 10146307
105730

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 51826
MLA Name: Banman, Bruce VM134721 HWR **Claim Date:** February 16, 2024
Constituency: Abbotsford South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Abbotsford **Travel To:** Kamloops & Salmon Arm
Trip Details: MLA Travel for the purpose of attending meetings

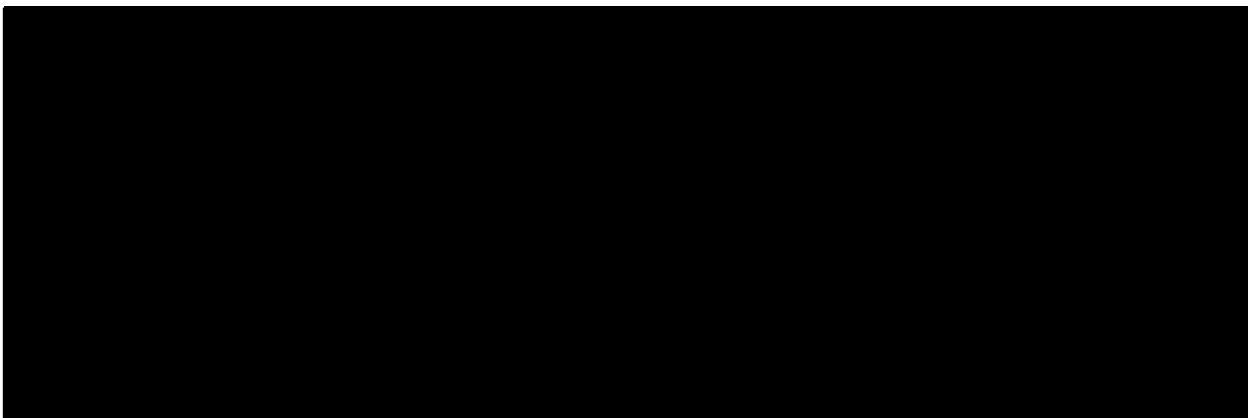
Date	Expenses	Amount
February 16, 2024	283(km) Abbotsford to Kamloops	\$172.63
February 17, 2024	180(km) Kamloops to Vernon and Salmon Arm	\$109.80
February 18, 2024	395(km) Salmon Arm to Abbotsford	\$240.95
February 16, 2024	Accommodation Expenses	\$172.84
February 16, 2024	MLA Per Diem	\$61.00
February 17, 2024	Accommodation Expenses	\$151.80
February 17, 2024	Breakfast & Lunch only	\$39.50
February 18, 2024	Breakfast & Lunch only	\$39.50
Total Payable		\$988.02

Date 26 Feb 2024

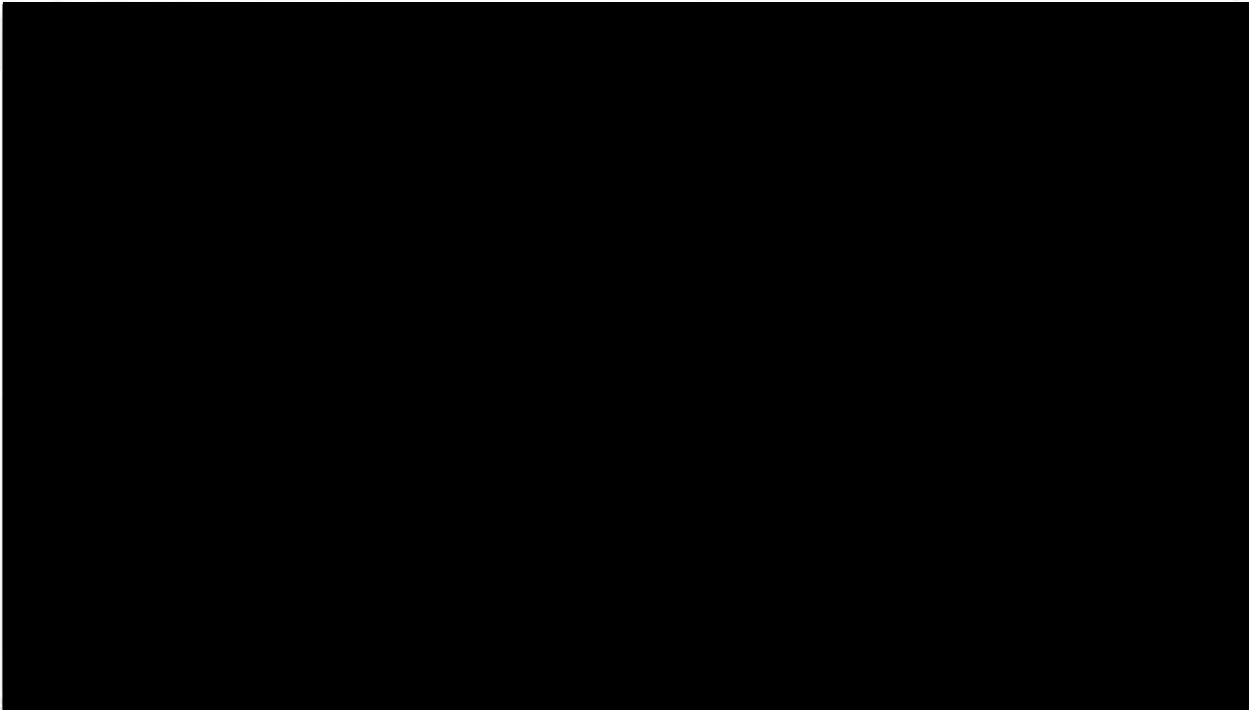
Signature [REDACTED]

4721 HWR

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



From: [REDACTED]
Sent: Sunday, February 18, 2024 9:09 AM
To: [REDACTED]
Subject: Your recent stay [REDACTED]



Good Morning, Bruce!

Thank you for choosing our hotel for your recent stay. We hope you enjoyed your visit and experience. If you have any questions, please contact our hotel at the phone number below.

Thank you,
[REDACTED]

STAY OVERVIEW

Confirmation Number:	[REDACTED]
Check-In:	February 17,2024
Check-Out:	February 18,2024
	[REDACTED]

Room Number:

FOLIO:

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT
02/17/2024	ROOM CHRG REVENUE			132.00	
02/17/2024	GST			6.60	
02/17/2024	PST			10.56	
02/17/2024	2% MUNICIPAL TAX			2.64	
02/18/2024	PAYMENT MASTERCARD				(151.80)
				BALANCE	0.00



BANMAN, BRUCE



CANADA

Room No: [REDACTED]
 Arrival Date: 2/16/2024 [REDACTED]
 Departure Date: 2/17/2024 [REDACTED]
 Adult/Child: 1/0
 Cashier ID: [REDACTED]
 Room Rate: 149.00
 AL:
 HH #
 VAT # [REDACTED]
 Folio No/Che [REDACTED]

Confirmation Number [REDACTED]

DOUBLETREE KAMLOOPS, BC 2/17/2024 [REDACTED]

DATE	DESCRIPTION	Cashier ID	Transaction ID	GUEST CHARGES	CREDIT	BALANCE
2/16/2024	GUEST ROOM	[REDACTED]	[REDACTED]	\$149.00		
2/16/2024	GST	[REDACTED]	[REDACTED]	\$7.45		
2/16/2024	HOTEL ROOM TAX	[REDACTED]	[REDACTED]	\$11.92		
2/16/2024	CITY TAX	[REDACTED]	[REDACTED]	\$4.47		
2/17/2024	[REDACTED]	[REDACTED]	[REDACTED]		(\$172.84)	
				BALANCE		\$0.00

EXPENSE REPORT SUMMARY

	2/16/2024	STAY TOTAL	
ROOM AND TAX	\$172.84	\$172.84	
DAILY TOTAL	\$172.84	\$172.84	
Total Invoice Amount		\$149.00	\$23.84

CREDIT CARD DETAIL

APPR CODE [REDACTED] MERCHANT ID [REDACTED]
 CARD NUMBER [REDACTED] EXP DATE [REDACTED]
 TRANSACTION ID [REDACTED] TRANS TYPE [REDACTED] Sale





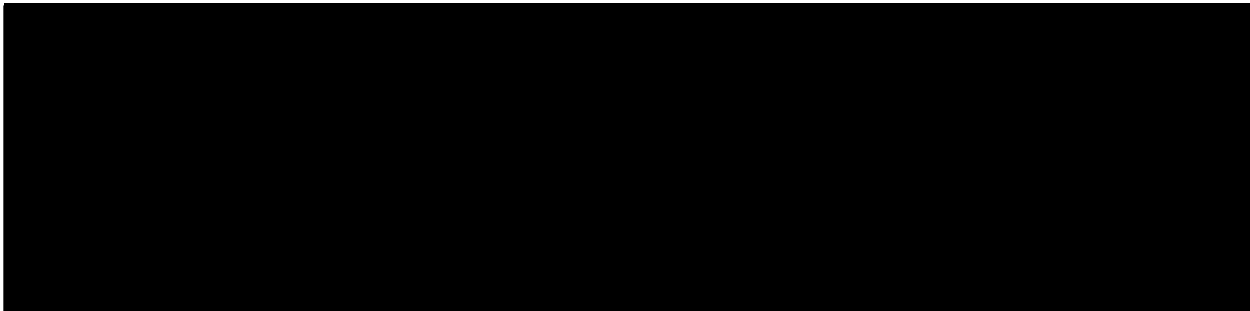
Members Of The Legislative Assembly Travel Claim Form

Claim Number: 51827
MLA Name: Banman, Bruce VM134721 HWR **Claim Date:** February 20, 2024
Constituency: Abbotsford South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Abbotsford **Travel To:** Victoria
Trip Details: MLA Travel for the purpose of sitting in the legislature.

Date	Expenses	Amount
February 20, 2024	116(km) Abbotsford to Victoria	\$70.76
February 22, 2024	116(km) Victoria to Abbotsford	\$70.76
February 20, 2024	Ferry	\$179.00
February 20, 2024	Hotel Victoria - With Receipts	\$203.65
February 20, 2024	MLA Per Diem - Victoria	\$61.00
February 21, 2024	MLA Per Diem - Victoria	\$61.00
February 22, 2024	Ferry	\$86.30
February 22, 2024	MLA Per Diem - Victoria	\$61.00
Total Payable		\$793.47

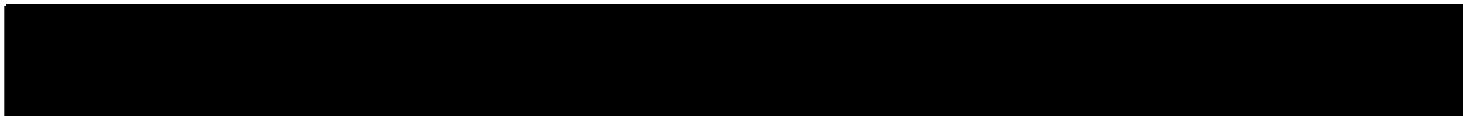
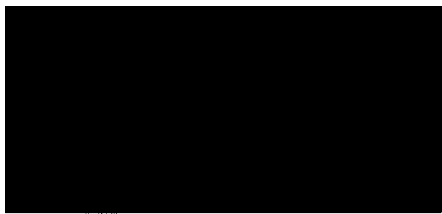
Date 26 Feb 2024

Signature [REDACTED]
[REDACTED] 34721 HWR
Amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment



Date _____

Signature _____
 Spending Authority Signature



Mr Bruce Banman



Canada

Room : [Redacted]

Arrival Date : 02/20/24

Invoice No. : [Redacted]

Folio No. : [Redacted]

Conf. No. : [Redacted]

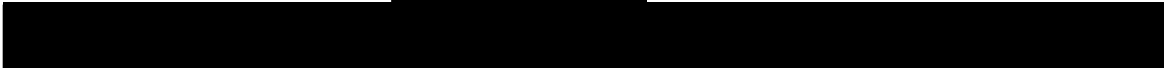
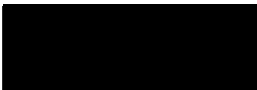
Cashier No. : [Redacted]

Billing Date : 02/21/24



MLA

Date	Description		Debit	Credit
02/19/24	Mastercard	XXXXXXXXXX [Redacted]		162.75
02/19/24	Mastercard	XXXXXXXXXX [Redacted]		-162.75
02/20/24	Room Charge		155.00	
02/20/24	Destination Marketing Fee		1.55	
02/20/24	Provincial Room Tax		17.22	
02/20/24	Room GST		7.83	
02/20/24	Parking Charges		21.00	
02/20/24	GST		1.05	
02/21/24	Mastercard	XXXXXXXXXX [Redacted]		203.65
Total			203.65	203.65
Balance			0.00	



Tsawwassen
To
Swartz Bay
BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2024/02/20

20	Undersize Vehi	63.85
1	Adult	18.50
1	Priority Load	93.40
	Fuel Surcharg	3.25

Total 179.00

Master Card [REDACTED] 179.00


***** [REDACTED] *****
AUTH 009622 663 [REDACTED] 0010619700 H

Mastercard
H000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 20 Feb 2024 [REDACTED]

1007094 247617
SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen
BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2024/02/22

20	Undersize Vehi	63.85
1	Adult	37.00
	Fuel Surcharg	3.95

Total 104.80

Master Card [REDACTED] 104.80

***** [REDACTED] *****
AUTH 033534 663 [REDACTED] 0010019520 H

Mastercard
H000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 22 Feb 2024 [REDACTED]

1005038 094549
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 51950
MLA Name: Banman, Bruce VM134721 HWR **Claim Date:** February 25, 2024
Constituency: Abbotsford South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Abbotsford **Travel To:** Victoria
Trip Details: MLA Travel for the purpose of sitting in the legislature.

Date	Expenses	Amount
February 25, 2024	117(km) Home to Victoria	\$71.37
February 29, 2024	117(km) Victoria to home	\$71.37
February 25, 2024	Dinner Only - Victoria	\$36.00
February 25, 2024	Ferry	\$179.00
February 25, 2024	Hotel Victoria - With Receipts	\$814.60
February 26, 2024	MLA Per Diem - Victoria	\$61.00
February 27, 2024	MLA Per Diem - Victoria	\$61.00
February 28, 2024	MLA Per Diem - Victoria	\$61.00
February 29, 2024	Breakfast & Lunch Only-Victoria	\$39.50
February 29, 2024	Ferry	\$179.00

Total Payable \$1573.84

Date 13 Mar 2024

Signature [REDACTED]

134721 HWR

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



Mr Bruce Banman

Canada

MLA

Room : [REDACTED]
Arrival Date : 02/25/24
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : [REDACTED]
Billing Date : 03/12/24

Date	Description	Debit	Credit
02/25/24	Room Charge	155.00	
02/25/24	Destination Marketing Fee	1.55	
02/25/24	Provincial Room Tax	17.22	
02/25/24	Room GST	7.83	
02/25/24	Parking Charges	21.00	
02/25/24	GST	1.05	
02/26/24	Room Charge	155.00	
02/26/24	Destination Marketing Fee	1.55	
02/26/24	Provincial Room Tax	17.22	
02/26/24	Room GST	7.83	
02/26/24	Parking Charges	21.00	
02/26/24	GST	1.05	
02/27/24	Room Charge	155.00	
02/27/24	Destination Marketing Fee	1.55	
02/27/24	Provincial Room Tax	17.22	
02/27/24	Room GST	7.83	
02/27/24	Parking Charges	21.00	
02/27/24	GST	1.05	
02/28/24	Room Charge	155.00	
02/28/24	Destination Marketing Fee	1.55	
02/28/24	Provincial Room Tax	17.22	
02/28/24	Room GST	7.83	
02/28/24	Parking Charges	21.00	
02/28/24	GST	1.05	
02/29/24	Mastercard	XXXXXXXXXX [REDACTED]	814.60
Total		814.60	814.60
Balance		0.00	

Swartz Bay
To
Tsawwassen



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2024/02/29

1	Priority Loadi	93.40
20'	Undersize Vehi	63.85
1	Adult	18.50
	Fuel Surcharg	3.25

Total 179.00

Master Card
***** [REDACTED] 179.00

ALTH 025401 66336651 0010015990 H

Mastercard

AC000000041010 / 0000000001 /

NE SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 29 Feb 2024 [REDACTED]



1005011 971591

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 51990
MLA Name: Banman, Bruce VM134721 HWR **Claim Date:** March 03, 2024
Constituency: Abbotsford South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Abbotsford **Travel To:** Victoria
Trip Details: MLA Travel for the purpose of sitting in the legislature.

Date	Expenses	Amount
March 03, 2024	117(km) Home to Victoria	\$71.37
March 07, 2024	117(km) Victoria to Home	\$71.37
March 03, 2024	Dinner Only - Victoria	\$36.00
March 03, 2024	Ferry	\$179.00
March 03, 2024	Hotel Victoria - With Receipts	\$814.60
March 04, 2024	MLA Per Diem - Victoria	\$61.00
March 05, 2024	MLA Per Diem - Victoria	\$61.00
March 06, 2024	MLA Per Diem - Victoria	\$61.00
March 07, 2024	Ferry	\$100.55
March 07, 2024	MLA Per Diem - Victoria	\$61.00

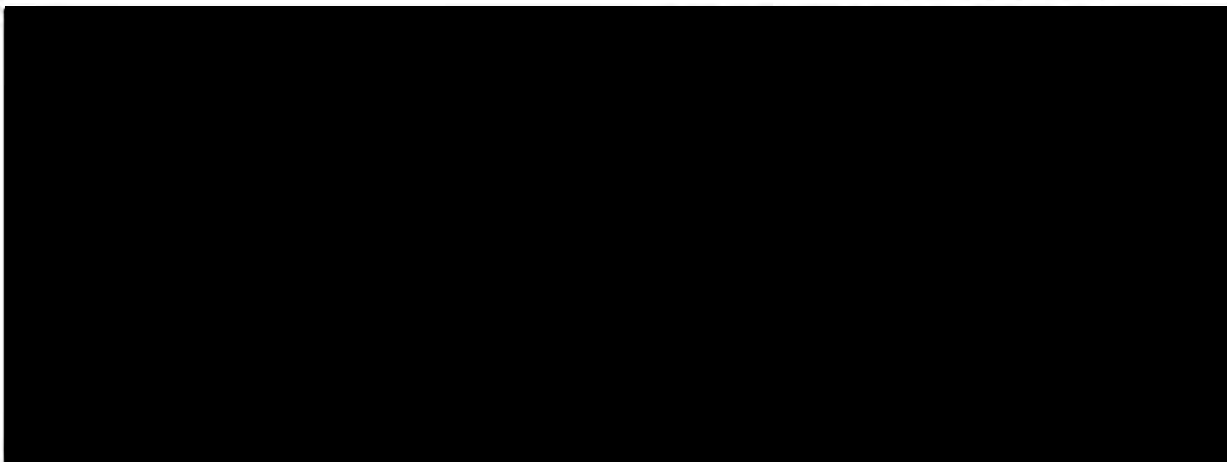
Total Payable **\$1516.89**

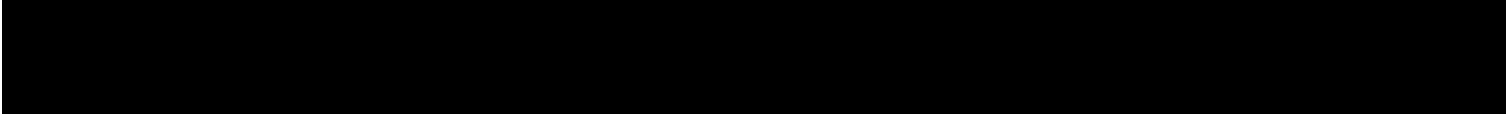
Date 13 Mar 2024

Signature [REDACTED]

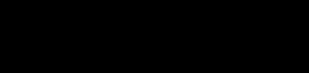
VM134721 HWR

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





Mr Bruce Banman



Room :

Arrival Date : 03/03/24

Invoice No. :

Folio No. :

Conf. No. :

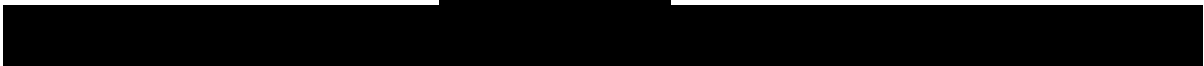
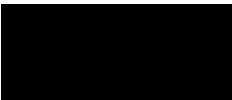
Cashier No. :

Billing Date : 03/07/24

MLA



Date	Description	Debit	Credit
03/03/24	Room Charge	155.00	
03/03/24	Destination Marketing Fee	1.55	
03/03/24	Provincial Room Tax	17.22	
03/03/24	Room GST	7.83	
03/03/24	Parking Charges	21.00	
03/03/24	GST	1.05	
03/04/24	Room Charge	155.00	
03/04/24	Destination Marketing Fee	1.55	
03/04/24	Provincial Room Tax	17.22	
03/04/24	Room GST	7.83	
03/04/24	Parking Charges	21.00	
03/04/24	GST	1.05	
03/05/24	Room Charge	155.00	
03/05/24	Destination Marketing Fee	1.55	
03/05/24	Provincial Room Tax	17.22	
03/05/24	Room GST	7.83	
03/05/24	Parking Charges	21.00	
03/05/24	GST	1.05	
03/06/24	Room Charge	155.00	
03/06/24	Destination Marketing Fee	1.55	
03/06/24	Provincial Room Tax	17.22	
03/06/24	Room GST	7.83	
03/06/24	Parking Charges	21.00	
03/06/24	GST	1.05	
03/07/24	Mastercard	XXXXXXXXX	814.60
Total		814.60	814.60
Balance		0.00	



Tsawwassen
To
Swartz Bay



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2024/03/03

20'	Undersize Vehi	63.85
1	Adult	18.50
1	Priority Loadi	93.40
	Fuel Surcharg	3.25
Total		179.00

Master Card
***** [REDACTED] 179.00

AUTH 052220 66338181 0010019998 H

Mastercard

A0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 03 Mar 2024 [REDACTED]



1007104 137693
SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen
BC Ferries

Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2024/03/07

BOOKING-

REF#: [REDACTED]

Prepaid

20'	Undersize Vehi	78.25
1	Adult	18.50
	Fuel Surchang	3.80
	Total Prepaid	100.55

CHANGE DUE 0.00

CUSTOMER COPY

SWB 07 Mar 2024 [REDACTED]



SEE REVERSE SIDE OF TICKET
1003012 023400
107697



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 51991
MLA Name: Banman, Bruce [REDACTED] **Claim Date:** February 18, 2024
Constituency: Abbotsford South
Type Of Trip: Accompanying Person Travel [REDACTED]
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (LA) **Claimant Name:** [REDACTED]
Travel From: Prince George **Travel To:** Victoria
Trip Details: Travel for the purpose of attending legislative session

Date	Expenses	Amount
February 19, 2024	Accommodation Expenses	\$2768.15
February 19, 2024	Airfare	\$951.56
	February 19 - Prince George (YXS) to Victoria (YYJ) March 1 - Victoria (YYJ) to Prince George (YXS)	
February 19, 2024	Full Day Meals Per Diem Allow.	\$61.00
February 20, 2024	Full Day Meals Per Diem Allow.	\$61.00
February 21, 2024	Full Day Meals Per Diem Allow.	\$61.00
February 22, 2024	Full Day Meals Per Diem Allow.	\$61.00
February 23, 2024	Full Day Meals Per Diem Allow.	\$61.00
February 26, 2024	Full Day Meals Per Diem Allow.	\$61.00
February 27, 2024	Full Day Meals Per Diem Allow.	\$61.00
February 28, 2024	Full Day Meals Per Diem Allow.	\$61.00
February 29, 2024	Full Day Meals Per Diem Allow.	\$61.00

Total Payable **\$4268.71**

Date 13 Mar 2024

Signature [REDACTED]

Banman, Bruce ID#134721 HWR
 certified that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment

Date 13 Mar 2024

Signature [REDACTED]

Accompanying Person (LA) Randy Roy
 certified that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment



Name and Address

ROY, RANDY

VICTORIA

Room [REDACTED]
Arrival Date 02/19/24
Departure Date 03/01/24
Adult/Child [REDACTED]
Room Rate \$214.78
Rate Plan [REDACTED]
Honors # [REDACTED]
Airline: [REDACTED]

Confirmation # [REDACTED]

03/01/24 PAGE 1

DATE	REFERENCE	DESCRIPTION	AMOUNT
02/19/24	[REDACTED]	GUEST ROOM	\$214.78
02/19/24	[REDACTED]	DMF TAX	\$2.15
02/19/24	[REDACTED]	ROOM TAX	\$0.24
02/19/24	[REDACTED]	GST - ROOM TAX	\$0.11
02/19/24	[REDACTED]	ROOM TAX	\$23.63
02/19/24	[REDACTED]	GST - ROOM TAX	\$10.74
02/20/24	[REDACTED]	GUEST ROOM	\$214.78
02/20/24	[REDACTED]	DMF TAX	\$2.15
02/20/24	[REDACTED]	ROOM TAX	\$0.24
02/20/24	[REDACTED]	GST - ROOM TAX	\$0.11
02/20/24	[REDACTED]	ROOM TAX	\$23.63
02/20/24	[REDACTED]	GST - ROOM TAX	\$10.74
02/21/24	[REDACTED]	GUEST ROOM	\$214.78
02/21/24	[REDACTED]	DMF TAX	\$2.15
02/21/24	[REDACTED]	ROOM TAX	\$0.24
02/21/24	[REDACTED]	GST - ROOM TAX	\$0.11
02/21/24	[REDACTED]	ROOM TAX	\$23.63
02/21/24	[REDACTED]	GST - ROOM TAX	\$10.74
02/22/24	[REDACTED]	GUEST ROOM	\$214.78
02/22/24	[REDACTED]	DMF TAX	\$2.15
02/22/24	[REDACTED]	ROOM TAX	\$0.24
02/22/24	[REDACTED]	GST - ROOM TAX	\$0.11
02/22/24	[REDACTED]	ROOM TAX	\$23.63
02/22/24	[REDACTED]	GST - ROOM TAX	\$10.74

[REDACTED]

[REDACTED]

Name and Address

ROY, RANDY

VICTORIA

Room [REDACTED]
 Arrival Date 02/19/24
 Departure Date 03/01/24
 Adult/Child [REDACTED]
 Room Rate \$214.78
 Rate Plan [REDACTED]
 Honors # [REDACTED]
 Airline: [REDACTED]

Confirmation # [REDACTED]

03/01/24 PAGE 2

DATE	REFERENCE	DESCRIPTION	AMOUNT
02/23/24	[REDACTED]	GUEST ROOM	\$214.78
02/23/24	[REDACTED]	DMF TAX	\$2.15
02/23/24	[REDACTED]	ROOM TAX	\$0.24
02/23/24	[REDACTED]	GST - ROOM TAX	\$0.11
02/23/24	[REDACTED]	ROOM TAX	\$23.63
02/23/24	[REDACTED]	GST - ROOM TAX	\$10.74
02/24/24	[REDACTED]	GUEST ROOM	\$214.78
02/24/24	[REDACTED]	DMF TAX	\$2.15
02/24/24	[REDACTED]	ROOM TAX	\$0.24
02/24/24	[REDACTED]	GST - ROOM TAX	\$0.11
02/24/24	[REDACTED]	ROOM TAX	\$23.63
02/24/24	[REDACTED]	GST - ROOM TAX	\$10.74
02/25/24	[REDACTED]	GUEST ROOM	\$214.78
02/25/24	[REDACTED]	DMF TAX	\$2.15
02/25/24	[REDACTED]	ROOM TAX	\$0.24
02/25/24	[REDACTED]	GST - ROOM TAX	\$0.11
02/25/24	[REDACTED]	ROOM TAX	\$23.63
02/25/24	[REDACTED]	GST - ROOM TAX	\$10.74
02/26/24	[REDACTED]	GUEST ROOM	\$214.78
02/26/24	[REDACTED]	DMF TAX	\$2.15
02/26/24	[REDACTED]	ROOM TAX	\$0.24
02/26/24	[REDACTED]	GST - ROOM TAX	\$0.11
02/26/24	[REDACTED]	ROOM TAX	\$23.63
02/26/24	[REDACTED]	GST - ROOM TAX	\$10.74

[REDACTED]

[REDACTED]

Name and Address

ROY, RANDY

VICTORIA

Room [REDACTED]
 Arrival Date 02/19/24
 Departure Date 03/01/24
 Adult/Child [REDACTED]
 Room Rate \$214.78
 Rate Plan [REDACTED]
 Honors # [REDACTED]
 Airline: [REDACTED]

Confirmation # [REDACTED]

03/01/24 PAGE 3

DATE	REFERENCE	DESCRIPTION	AMOUNT
02/27/24	[REDACTED]	GUEST ROOM	\$214.78
02/27/24	[REDACTED]	DMF TAX	\$2.15
02/27/24	[REDACTED]	ROOM TAX	\$0.24
02/27/24	[REDACTED]	GST - ROOM TAX	\$0.11
02/27/24	[REDACTED]	ROOM TAX	\$23.63
02/27/24	[REDACTED]	GST - ROOM TAX	\$10.74
02/28/24	[REDACTED]	GUEST ROOM	\$214.78
02/28/24	[REDACTED]	DMF TAX	\$2.15
02/28/24	[REDACTED]	ROOM TAX	\$0.24
02/28/24	[REDACTED]	GST - ROOM TAX	\$0.11
02/28/24	[REDACTED]	ROOM TAX	\$23.63
02/28/24	[REDACTED]	GST - ROOM TAX	\$10.74
02/29/24	[REDACTED]	GUEST ROOM	\$214.78
02/29/24	[REDACTED]	DMF TAX	\$2.15
02/29/24	[REDACTED]	ROOM TAX	\$0.24
02/29/24	[REDACTED]	GST - ROOM TAX	\$0.11
02/29/24	[REDACTED]	ROOM TAX	\$23.63
02/29/24	[REDACTED]	GST - ROOM TAX	\$10.74
03/01/24	[REDACTED]	[REDACTED]	(\$2768.15)
		** BALANCE **	\$0.00

[REDACTED]

[REDACTED]

Air Canada <notification@notification.aircanada.ca>

Tue 2024-02 [REDACTED]

To [REDACTED]



Booking Confirmation



Issued 06 Feb, 2024

Manage booking

Check-in

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

IMPORTANT: This is your official itinerary/receipt. You must bring it with you to the airport for check-in. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes).

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](#).

Passengers

Randy Roy

Ticket [REDACTED]

Aeropl [REDACTED]

Seats

YXS → YVR -

YVR → YYJ -

YYJ → YVR -

YVR → YXS -

Flights

Departure • Mon 19 Feb, 2024

Economy Flex

Prince George YXS

Vancouver YVR

Prince George

Vancouver Int. Airport, Terminal M

AC [redacted] Operated by AIR CANADA EXPRESS - JAZZ

Aircraft: [De Havilland Dash 8-400](#) 📶 Wi-Fi

Duration: 1hr 18m

Cabin: Economy (S)

Vancouver YVR



Vancouver Int. Airport, Terminal M

Victoria YYJ



Victoria Int.

AC [redacted] Operated by AIR CANADA EXPRESS - JAZZ

Aircraft: [De Havilland Dash 8-400](#) 📶 Wi-Fi

Duration: 31m

Cabin: Economy (S)

Return • Fri 01 Mar, 2024

Economy Flex

Victoria YYJ



Victoria Int.

Vancouver YVR



Vancouver Int. Airport, Terminal M

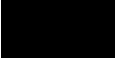
AC [redacted] Operated by AIR CANADA EXPRESS - JAZZ

Aircraft: [De Havilland Dash 8-400](#) 📶 Wi-Fi

Duration: 32m

Cabin: Economy (L)

Vancouver YVR



Vancouver Int. Airport, Terminal M

Prince George YXS



Prince George

AC [redacted] Operated by AIR CANADA EXPRESS - JAZZ

Aircraft: [De Havilland Dash 8-400](#) 📶 Wi-Fi

Duration: 1hr 21m

Cabin: Economy (L)

Purchase Summary



CAD \$951.56

The following amount (tax inclusive) will appear on your credit card or debit card statement:

- Air Canada: CAD \$951.56

1 Adult

Air Transportation Charges

Base fare - Departure	\$485.00
Base fare - Return	\$325.00
Carrier surcharges	\$32.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada	\$14.25
Goods and Services Tax - Canada - 100092287 RT0001	\$45.31
Airport Improvement Fee - Canada	\$50.00

Grand total	CAD \$951.56
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Check-in and boarding gate deadlines

When to arrive at the airport

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

Within Canada **90 min**

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.

Within Canada **45 min¹**

¹ From Toronto City Airport (YTZ): 20 minutes.

Boarding gate deadline

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



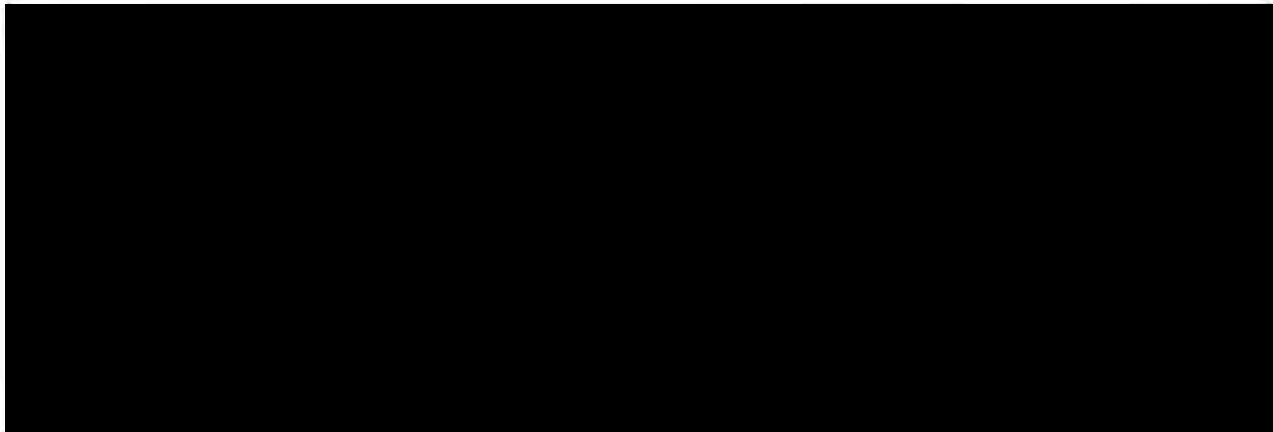
Members Of The Legislative Assembly Travel Claim Form

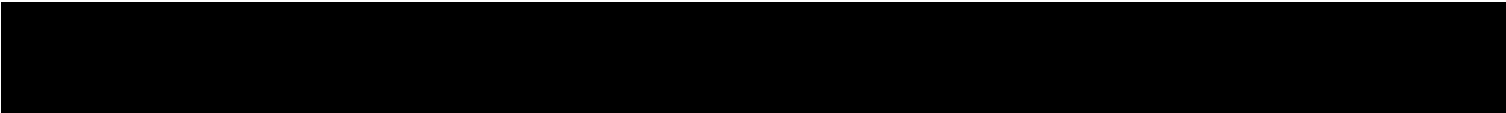
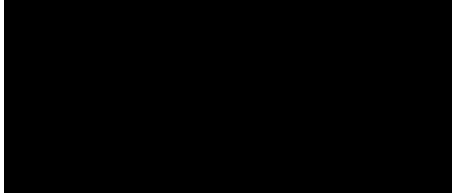
Claim Number: 52091
MLA Name: Banman, Bruce VM134721 HWR **Claim Date:** March 10, 2024
Constituency: Abbotsford South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Abbotsford **Travel To:** Victoria
Trip Details: MLA Travel for the purpose of sitting in the legislature.

Date	Expenses	Amount
March 10, 2024	117(km) Abbotsford to Victoria	\$71.37
March 14, 2024	117(km) Victoria to Abbotsford	\$71.37
March 10, 2024	Dinner Only - Victoria	\$36.00
March 10, 2024	Ferry	\$179.00
March 10, 2024	Hotel Victoria - With Receipts	\$814.60
March 11, 2024	MLA Per Diem - Victoria	\$61.00
March 12, 2024	MLA Per Diem - Victoria	\$61.00
March 13, 2024	MLA Per Diem - Victoria	\$61.00
March 14, 2024	Ferry	\$100.55
March 14, 2024	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1516.89

Date 26 Mar 2024

Signature [REDACTED]
 Banman, Bruce VM134721 HWR
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment





Mr Bruce Banman

Canada

MLA

Room :

Arrival Date : 03/10/24

Invoice No. :

Folio No. :

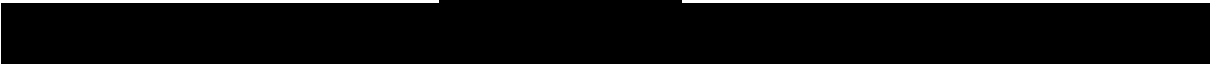
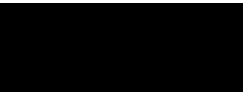
Conf. No. :

Cashier No. :

Billing Date : 03/14/24

A/R Number

Date	Description	Debit	Credit
03/10/24	Room Charge	155.00	
03/10/24	Destination Marketing Fee	1.55	
03/10/24	Provincial Room Tax	17.22	
03/10/24	Room GST	7.83	
03/10/24	Parking Charges	21.00	
03/10/24	GST	1.05	
03/11/24	Room Charge	155.00	
03/11/24	Destination Marketing Fee	1.55	
03/11/24	Provincial Room Tax	17.22	
03/11/24	Room GST	7.83	
03/11/24	Parking Charges	21.00	
03/11/24	GST	1.05	
03/12/24	Room Charge	155.00	
03/12/24	Destination Marketing Fee	1.55	
03/12/24	Provincial Room Tax	17.22	
03/12/24	Room GST	7.83	
03/12/24	Parking Charges	21.00	
03/12/24	GST	1.05	
03/13/24	Room Charge	155.00	
03/13/24	Destination Marketing Fee	1.55	
03/13/24	Provincial Room Tax	17.22	
03/13/24	Room GST	7.83	
03/13/24	Parking Charges	21.00	
03/13/24	GST	1.05	
03/14/24	Mastercard	XXXXXXXXXX	814.60
Room H/GST Total		Total	814.60
Other H/GST Total		Balance	0.00



Swartz Bay
To
Tsawwassen



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2024/03/14
BOOKING- [REDACTED]
REF#: [REDACTED]

Prepaid

20'	Undersize Vehi	78.25
1	Adult	18.50
	Fuel Surcharg	3.80
	Total Prepaid	100.55

CHANGE DUE 0.00

CUSTOMER COPY

SWB 14 Mar 2024 [REDACTED]



1005038 221167

SEE REVERSE SIDE OF TICKET

Tsawwassen
To

Swartz Bay



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2024/03/10

1	Priority Loadi	93.40
20'	Undersize Vehi	63.85
1	Adult	18.50
	Fuel Surcharg	3.25

Total 179.00

Master Card
***** [REDACTED] 179.00

AUTH 072191 66338180 0010011380 H

Mastercard

80000000041010 / 0000008001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 10 Mar 2024 [REDACTED]



1007094 362037
SEE REVERSE SIDE OF TICKET
96542