

Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 14 Jun, 2024

This is your official itinerary/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.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.

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.



Depart

Economy - Comfort

Tuesday
25 Jun, 2024

Prince George
(YXS),
British Columbia



Vancouver
Vancouver Int. (YVR),
Terminal M



1hr21
Cabin : Economy Class (Q)
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400



Return

Economy - Comfort

Wednesday
26 Jun, 2024

Vancouver
Vancouver Int. (YVR),
Terminal M



Prince George
(YXS),
British Columbia



1hr19
Cabin : Economy Class (G)
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Passengers



Shirley Belle Bond

Seats

Ticket number
0142198528169

Air Canada - Aeroplan
[REDACTED]



Purchase summary

Visa

Amount paid: \$852.52

1 adult



Air transportation charges	
Base fare - Depart Economy - Comfort	485.00
Base fare - Return Economy - Comfort	236.00
Carrier surcharges	32.00
Taxes, fees and charges	
Air Travellers Security Charge - Canada	18.92
Goods and Services Tax - Canada - 100092287 RT0001	40.60
Airport Improvement Fee - Canada	40.00
Total before options (per passenger)	\$852⁵²
GRAND TOTAL (Canadian dollars)	\$852⁵²



Check-in and boarding gate deadlines

Within Canada

240
minutes

Check-in and baggage drop-off opens

Get a head start and drop your bags off as early as four hours before departure.

45
minutes¹

Check-in and baggage drop-off closes

Make sure you've checked in, have your boarding pass and have dropped off your bags 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 to board.

15
minutes

Boarding gate closes

Arriving after this time will result in reassignment of reserved seats, cancellation of your reservations, or disqualification from denied boarding compensation.

¹From Toronto Billy Bishop Airport (YTZ) – Check-in and baggage drop-off closes 30 minutes prior.

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
YVR-Airport Stn
TVM73113
Tue 25 Jun 24 [REDACTED]

Payment Type: VISA
Purchase:
2 Zone Ticket with YVR
Product Price: \$ 8.10

Compass Ticket #: ***** 9053

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

Auth #: 051918
Ref #: TVVD99AMJC9G
Receipt #: 323188

Card Entry: Chip
AID:A0000000031010
TVR:0080008000
TSI:E800

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

Thank You!

Shirley Bond

INVOICE

Room No. :
 Arrival :
 Departure :
 Page No. :
 Folio No. :
 Invoice No. :
 Conf. No. :
 Cashier No. :
 Custom Ref. :

Company Name : BC UNITED CAUCUS
 Group Name :
 Guest Name :
 Account Number :

Date	Description	Charges	Credits
06-25-24	Room Rate - Caucus	199.00	
06-25-24	PST Room Tax	15.92	
06-25-24	MRDT	5.97	
06-25-24	Major Event MRDT	4.98	
06-25-24	GST Tax Other	1.34	
06-25-24	GST Room Tax	9.95	
06-26-24	Visa XXXXXXXXXXXXXXXXXX		237.16
Total Charges		237.16	
Total Credits			237.16
Balance			0.00

Tax Summary:

GST: 11.29 CAD
 MRDT: 5.97 CAD
 ME MRDT: 4.98
 TRANSLINK: 0.00 CAD
 PST ROOM: 15.92 CAD
 PST: 0.00 CAD
 LIQ: 0.00 CAD

 TOTAL TAX: 38.16 CAD

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.

From: [REDACTED]

Sent: Saturday, June 29, 2024 5:27:35 PM

To: Bond.MLA, Shirley <Shirley.Bond.MLA@leg.bc.ca>

Subject: Receipt from [REDACTED]

You don't often get email from messenger@messaging.squareup.com. [Learn why this is important](#)



\$ 136.85

Rate 1	\$119.00
Cabin Accommodation	
Government/Reduced Rate	

Purchase Subtotal	\$119.00
Destination BC (2%)	\$2.38
GST (5%)	\$5.95
PST (8%)	\$9.52

Total	\$136.85






Visa [REDACTED] (Keyed)	2024-
VISA	06-29-
	17:21
	#v76u
	Auth
	code:
	036674

GST/HST: [REDACTED]
PST/RST/QST: [REDACTED]

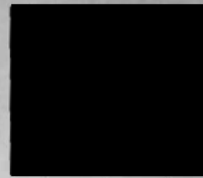
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Please contact Beaver Creek Cabins about its privacy practices. · [Not your receipt?](#)



Fax:
Email:

Phone:

Web:



Guest Charges

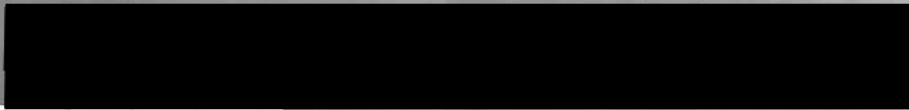
Folio #: 400940 Guest : BOND, SHIRLEY Conf #:
Room #: BWR Tier : BASE CRS #:
Payment Method : Credit Card Billing Reference :
Rate : 6/30/2024 Company : \$215.00 Arrival: 6/30/2024
Departure: 7/1/2024

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
6/30/2024	VISA			115		\$247.25	(\$247.25)
6/30/2024	ROOM RATE	Auto Posted Rate: CG2		115	\$215.00		(\$32.25)
6/30/2024	T1 - RM GST	Auto Posted Rate: CG2		115	\$10.75		(\$21.50)
6/30/2024	T2 - RM PST	Auto Posted Rate: CG2		115	\$17.20		(\$4.30)
6/30/2024	T6 - TOURISM TX	Auto Posted Rate: CG2		115	\$4.30		\$0.00
Balance							\$0.00

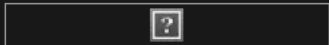
Credit Card Payment

Payment Type: Credit Card Amount Paid: \$247.25
Account: Approval Code: 075430C
Account Holder: BOND/SHIRLEY Approval Amount: (\$247.25)

Signature



From: Air Canada
To: [REDACTED]
Subject: Air Canada - 09 Jul 2024: Prince George - Vancouver (Booking reference: [REDACTED])
Date: June 21, 2024 11:08:41 AM



Booking Confirmation



Issued 21 Jun, 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](#).

Flights

Departure • Tue 09 Jul, 2024

Economy Comfort

Prince George YXS



Prince George

Vancouver YVR



Vancouver Int. Terminal M

AC [REDACTED] • Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 21m

Cabin: Economy Class (K)

Return • Wed 10 Jul, 2024

Economy Comfort

Vancouver YVR



Vancouver Int. Terminal M

Prince George YXS



Prince George

AC • Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 19m

Cabin: Economy Class (K)

Passengers

Shirley Belle Bond

Ticket #: 0142198985790

Aeroplan #:

Seats

YXS YVR

YVR YXS



Purchase Summary



CAD \$656.17

1 Adult

Air transportation charges

Base fare - departure	\$267.00
Base fare - return	\$267.00
Carrier surcharges	\$32.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada	\$18.92
Goods and Services Tax - Canada - 100092287 RT0001	\$31.25
Airport Improvement Fee - Canada	\$40.00

Grand total **CAD \$656.17**

Check-in and boarding gate deadlines

Check-in and baggage drop-off opens

Get a head start and drop your bags off as early as four hours before departure.

All destinations **240 mins**

Check-in and baggage drop-off closes

Make sure you've checked in, have your boarding pass and have dropped off your bags before the end of the check-in period for your flight.

Within Canada **45 mins¹**

¹ From Toronto Billy Bishop Airport (YTZ): 30 minutes.

Boarding gate deadline

This is the latest you should be at the departure gate, ready to board.

Within Canada **30 mins**

Boarding gate closes

Arriving after this time will result in reassignment of reserved seats, cancellation of your reservations, or disqualification from denied boarding compensation.

BEL AIR TAXI
2121 HARTLEY AVENUE
COQUITLAM BC V3K 6Z3
6045241111

SALE

Server #: [REDACTED]

REF#: 00000003

Batch #: 392

SEQ: 392001001003

07/09/24 [REDACTED]

APPR CODE: 089519

VISA

***** [REDACTED]

/

AMOUNT	\$20.00
TIP	\$5.00
TOTAL	\$25.00

00 - APPROVED - 001

VISA CREDIT

AID: A0000000031010

TVR: 00 00 00 00 00

Thank You
Please Come Again
BEL AIR TAXI #001
COQUITLAM BC

CUSTOMER COPY

Page Number :
 Guest Number :
 Folio ID :
 Arrive Date :
 Depart Date :
 No. Of Guest :
 Room Number :
 Marriott Bonvoy Number :

Date	Reference	Description	Charges (CAD)	Credits (CAD)
09-JUL-24	RT311	Room Chrg - Grp - Association	339.00	
09-JUL-24	RT311	11% HRT On Room & DMF	37.66	
09-JUL-24	RT311	5% GST On Room & DMF	17.12	
09-JUL-24	RT311	1% Destination Mktg Fee	3.39	
JUL-10-2024	VI	Visa		-397.17

Approve EMV Receipt for VI - 8092: PIN Verified
 TC:4450DBF3C4C0481B IAD:06011203642002 TVR:0080008000
 AID:A0000000031010 Application Label:VISA CREDIT

** Total 397.17 -397.17
 *** Balance -0.00

Continued on the next page



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52848

MLA Name: Bond, Shirley VM117767 RWR **Claim Date:** July 30, 2024

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

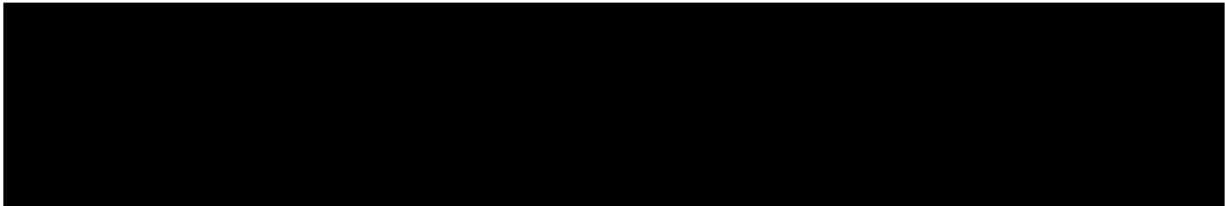
Trip Details: Evacuee Support related to Jasper fire. Staff member drove MLA Bond.

Date	Expenses	Amount
July 29, 2024	Full Day Meals Per Diem Allow.	\$61.00
July 30, 2024 1 night - July 29	Accommodation Expenses	\$247.25
July 30, 2024	Full Day Meals Per Diem Allow.	\$61.00
Total Payable		\$369.25

Date 31 Jul 2024

Signature [REDACTED]

Bond, Shirley VM117767 RWR
certified that the amount to be paid is correct, and is in accordance



Date _____

Signature [REDACTED]

Spending Authority Signature

Web: _____

Guest Charges

Folio #: 404480 **Guest : Bond, Shirley** Conf #: 356550
Room #: BWR Tier : BASE CRS #:
Payment Method : Credit Card Billing Reference :
Rate : 7/29/2024 Company : Arrival: 7/29/2024
\$215.00 \$215.00 Departure: 7/30/2024

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
7/29/2024	ROOM RATE	Auto Posted Rate: CG2		228	\$215.00		\$215.00
7/29/2024	T1 - RM GST	Auto Posted Rate: CG2		228	\$10.75		\$225.75
7/29/2024	T2 - RM PST	Auto Posted Rate: CG2		228	\$17.20		\$242.95
7/29/2024	T6 - TOURISM TX	Auto Posted Rate: CG2		228	\$4.30		\$247.25
7/30/2024	VISA	Rm & Tx - VI8092		228		\$247.25	\$0.00
Balance							\$0.00

Credit Card Payment

Payment Type: Credit Card Amount Paid: \$247.25
Account: [REDACTED] Approval Code: _080223_
Account Holder: BOND/SHIRLEY Approval Amount: (\$247.25)

I agree that my liability for all charges is not waived.

Guest Signature _____





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52888

MLA Name: Bond, Shirley VM117767 RWR **Claim Date:** August 09, 2024

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

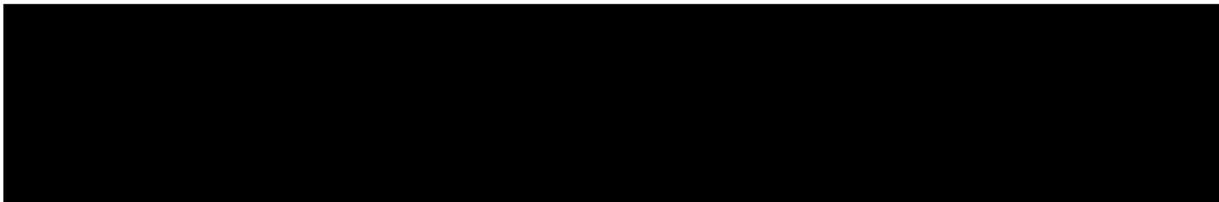
Trip Details: Jasper Evacuees, meeting with Mayor & Council. Staff member drove MLA.

Date	Expenses	Amount
August 08, 2024	Lunch & Dinner only	\$48.50
August 09, 2024 1 night - August 8	Accommodation Expenses	\$247.25
August 09, 2024	Lunch only	\$27.00
Total Payable		\$322.75

Date 12 Aug 2024

Signature [REDACTED]

Bond, Shirley VM117767 RWR
certified that the amount to be paid is correct, and is in accordance



Date _____

Signature [REDACTED]

Spending Authority Signature

Web:

Guest Charges

Folio #: 404785 **Guest : Bond, Shirley** Conf #: 356844
Room #: BWR Tier : BASE CRS #:
Payment Method : Credit Card Billing Reference :
Rate : Company : Arrival: 8/8/2024
8/8/2024 \$215.00 Departure: 8/9/2024

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
8/8/2024	VISA	VI8092		125		\$247.25	(\$247.25)
8/8/2024	ROOM RATE	Auto Posted Rate: CG2		125	\$215.00		(\$32.25)
8/8/2024	T1 - RM GST	Auto Posted Rate: CG2		125	\$10.75		(\$21.50)
8/8/2024	T2 - RM PST	Auto Posted Rate: CG2		125	\$17.20		(\$4.30)
8/8/2024	T6 - TOURISM TX	Auto Posted Rate: CG2		125	\$4.30		\$0.00
Balance							\$0.00

Credit Card Payment

Payment Type: Credit Card Amount Paid: \$247.25
Account: Approval Code: _034477N_
Account Holder: x Approval Amount: (\$247.25)

Guest Signature



Members Of The Legislative Assembly Travel Claim Form

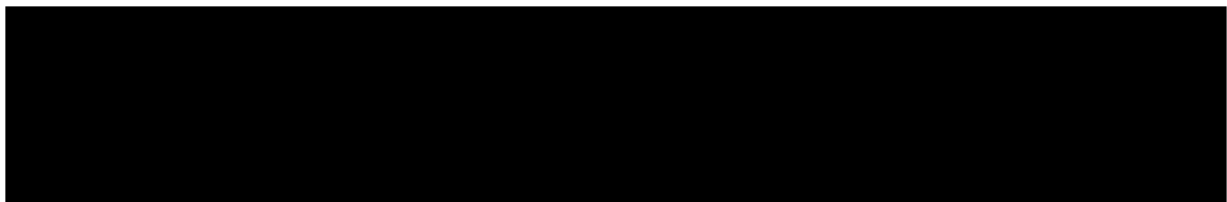
Claim Number: 52901
MLA Name: Bond, Shirley VM117767 RWR **Claim Date:** August 14, 2024
Constituency: Prince George - Valemount
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Prince George **Travel To:** Richmond
Trip Details: Caucus Meeting

Date	Expenses	Amount
August 13, 2024	airfare - round trip Prince George-Vancouver (return Aug 14)	\$1294.57
August 13, 2024	Dinner Only	\$36.00
August 14, 2024	Accommodation Expenses 1 night - August 13	\$397.17
August 14, 2024	Lunch & Dinner only	\$48.50
Total Payable		\$1776.24

Date 14 Aug 2024

Signature [REDACTED]

Bond, Shirley VM117767 RWR
certified that the amount to be paid is correct, and is in accordance



Date _____

Signature _____

Spending Authority Signature

From: Air Canada
To: [REDACTED]
Subject: Air Canada - 13 Aug 2024: Prince George - Vancouver (Booking reference: [REDACTED])
Date: August 6, 2024 11:35:21 AM



Booking Confirmation



Issued 06 Aug, 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](#).

Flights

Departure • Tue 13 Aug, 2024
Economy Comfort

Prince George YXS [REDACTED] Prince George	Vancouver YVR [REDACTED] Vancouver Int. Terminal M
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[REDACTED] • Operated by Air Canada Express - Jazz
Aircraft type: [De Havilland Dash 8-400](#)
Duration: 1hr 21m
Cabin: Economy Class (H)

Return • Wed 14 Aug, 2024

Economy Comfort

Vancouver YVR



Vancouver Int. Terminal M

Prince George YXS



Prince George

• Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 19m

Cabin: Economy Class (H)

Passengers

Shirley Belle Bond

Ticket #: 0142102145553

Aeroplane #

Seats

YXS YVR

YVR YXS



Purchase Summary



....

CAD \$1,294.57

1 Adult

Air transportation charges

Base fare - departure	\$571.00
Base fare - return	\$571.00
Carrier surcharges	\$32.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada	\$18.92
Goods and Services Tax - Canada - 100092287 RT0001	\$61.65
Airport Improvement Fee - Canada	\$40.00

Grand total	CAD \$1,294.57
--------------------	-----------------------

Check-in and boarding gate deadlines

Check-in and baggage drop-off opens

Get a head start and drop your bags off as early as four hours before departure.

All destinations	240 mins
-------------------------	-----------------

Check-in and baggage drop-off closes

Make sure you've checked in, have your boarding pass and have dropped off your bags before the end of the check-in period for your flight.

Within Canada	45 mins¹
----------------------	----------------------------

¹ From Toronto Billy Bishop Airport (YTZ): 30 minutes.

Boarding gate deadline

This is the latest you should be at the departure gate, ready to board.

Within Canada	30 mins
----------------------	----------------

Boarding gate closes

Arriving after this time will result in reassignment of reserved seats, cancellation of your reservations, or disqualification from denied boarding compensation.

Shirley Bond
 OF2892 - OFFICIAL OPPOSITION CAUCUS
 AUG

Page Number : 1
 Guest Number :
 Folio ID : A
 Arrive Date : 13-AUG-24
 Depart Date : 14-AUG-24
 No. Of Guest : 1
 Room Number :
 Marriott Bonvoy Number :

Date	Reference	Description	Charges (CAD)	Credits (CAD)
13-AUG-24	RT511	Room Chrg - Grp - Association	339.00	
13-AUG-24	RT511	11% HRT On Room & DMF	37.66	
13-AUG-24	RT511	5% GST On Room & DMF	17.12	
13-AUG-24	RT511	1% Destination Mktg Fee	3.39	
AUG-14-2024	VI	Visa		-397.17
Approve EMV Receipt for VI PIN Verified TC:06B30309A9927077 IAD:06011203642002 TVR:0080008000 AID:A000000031010 Application Label:VISA CREDIT				
** Total			397.17	-397.17
*** Balance			-0.00	

Continued on the next page



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52923

MLA Name: Bond, Shirley VM117767 RWR **Claim Date:** August 20, 2024

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:** McBride

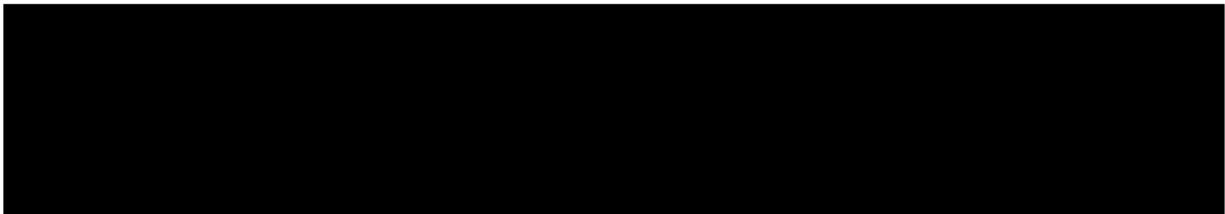
Trip Details: Meeting with Village of McBride and Village of Valemount officials. Staff drove MLA Bond.

Date	Expenses	Amount
August 19, 2024 1 night - August 19	Accommodation Expenses	\$136.85
August 19, 2024	Dinner Only	\$36.00
August 20, 2024	Breakfast & Lunch only	\$39.50
Total Payable		\$212.35

Date 21 Aug 2024

Signature [Redacted]

Bond, Shirley VM117767 RWR
certified that the amount to be paid is correct, and is in accordance



Date _____

Signature _____

Spending Authority Signature

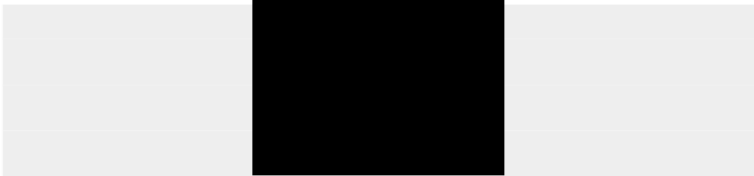


\$ 136.85

Rate 1	\$119.00
Cabin Accommodation	
Government/Reduced Rate	

Purchase Subtotal	\$119.00
Destination BC (2%)	\$2.38
GST (5%)	\$5.95
PST (8%)	\$9.52

Total \$136.85



Visa [redacted] (Swipe)	2024-
VISA	08-19-
SHIRLEY BOND	15:41
	#1KYO
	Auth
	code:
	039085





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52983

MLA Name: Bond, Shirley VM117767 RWR **Claim Date:** September 09, 2024

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-McBride

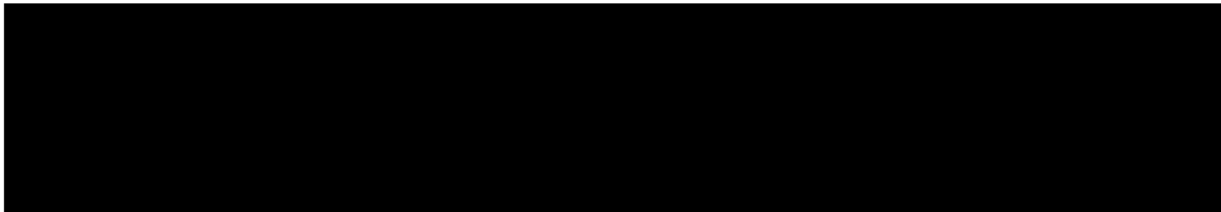
Trip Details: Medal Presentation Ceremonies. Staff drove MLA.

Date	Expenses	Amount
September 08, 2024	Lunch & Dinner only	\$48.50
September 09, 2024 1 night - September 8	Accommodation Expenses	\$136.85
September 09, 2024	Breakfast only	\$27.00
Total Payable		\$212.35

Date 09 Sep 2024

Signature [REDACTED]

Bond, Shirley VM117767 RWR
certified that the amount to be paid is correct, and is in accordance



Spending Authority Signature

From: [REDACTED]

Sent: Sunday, September 8, 2024 5:04:26 PM

To: Bond.MLA, Shirley <Shirley.Bond.MLA@leg.bc.ca>

Subject: Receipt from [REDACTED]



\$136.85

Rate 1	\$119.00
Cabin Accommodation	
Government/Reduced Rate	

Purchase Subtotal	\$119.00
Destination BC (2%)	\$2.38
GST (5%)	\$5.95
PST (8%)	\$9.52

Total	\$136.85
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Visa [REDACTED] (Keyed)

VISA

2024-
09-08-

[REDACTED]
#LdG7

Auth
code:
057108

[REDACTED]

[REDACTED]

© 2024 Square Canada, Inc.

Please contact [REDACTED] about its privacy
practices. · [Not your receipt?](#)





Members Of The Legislative Assembly Travel Claim Form

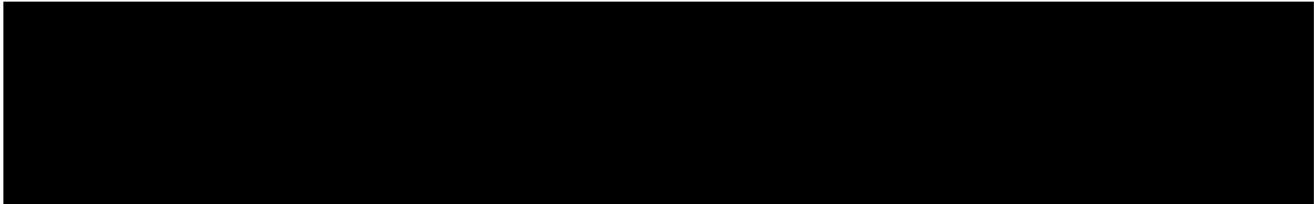
Claim Number: 52996
MLA Name: Bond, Shirley VM117767 RWR **Claim Date:** September 10, 2024
Constituency: Prince George - Valemount
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Prince George **Travel To:** Victoria
Trip Details: Packing Victoria office

Date	Expenses	Amount
September 09, 2024	airfare - round trip Prince George-Vancouver-Victoria (return September 11)	\$1367.02
September 09, 2024	Dinner Only	\$38.00 34.00
September 09, 2024	Taxi airport YYJ to downtown Victoria	\$68.45
September 10, 2024	got a ride to airport from friend	\$0.00
September 10, 2024	Lunch & Dinner only	\$48.50
Total Payable		\$1519.97
		1517.97

Date 12 Sep 2024

Signature [REDACTED]

Bond, Shirley VM117767 RWR
certified that the amount to be paid is correct, and is in accordance



Date _____

Signature _____

Spending Authority Signature

From: Air Canada
To: [REDACTED]
Subject: Air Canada - 09 Sep 2024: Prince George - Victoria (Booking reference: [REDACTED])
Date: September 3, 2024 9:52:43 AM



Booking Confirmation



Issued 03 Sep, 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).

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Flights

Departure • Mon 09 Sep, 2024
Economy Comfort

Prince George YXS [REDACTED] Prince George	Vancouver YVR [REDACTED] Vancouver Int. Terminal M
---	---

[REDACTED] • Operated by Air Canada Express - Jazz
Aircraft type: [De Havilland Dash 8-400](#)
Duration: 1hr 22m
Cabin: Economy Class (M)

Vancouver YVR



Vancouver Int. Terminal M

Victoria YYJ



Victoria Int.

• Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 31m

Cabin: Economy Class (M)

Return • Wed 11 Sep, 2024

Economy Comfort

Victoria YYJ



Victoria Int.

Vancouver YVR



Vancouver Int. Terminal M

• Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 33m

Cabin: Economy Class (H)

Vancouver YVR



Vancouver Int. Terminal M

Prince George YXS



Prince George

• Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 19m

Cabin: Economy Class (H)

Passengers

Shirley Belle Bond

Ticket #: 0142104031514

Aeroplan #: [REDACTED]

Seats

YXS YVR
YVR YYJ
YYJ YVR
YVR YXS



Cristina Bond

Ticket #: 0142104031513

Seats

YXS YVR
YVR YYJ
YYJ YVR
YVR YXS



Purchase Summary



CAD \$2,734.04

2 Adults

Air transportation charges

Base fare - departure

Adult (\$615.00 x2) \$1,230.00

Base fare - return


Adult (\$576.00 x2) \$1,152.00

Carrier surcharges

Adult (\$32.00 x2) \$64.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada

Adult (\$18.92 x2)	\$37.84
Goods and Services Tax - Canada - 100092287 RT0001	
Adult (\$65.10 x2)	\$130.20
Airport Improvement Fee - Canada	
Adult (\$60.00 x2)	\$120.00
<hr/>	
Grand total	CAD \$2,734.04
Shirley Belle Bond	\$1,367.02
	\$1,367.02

Check-in and boarding gate deadlines

Check-in and baggage drop-off opens

Get a head start and drop your bags off as early as four hours before departure.

All destinations **240 mins**

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Within Canada **45 mins¹**

¹ From Toronto Billy Bishop Airport (YTZ): 30 minutes.

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Within Canada **30 mins**

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Arriving after this time will result in reassignment of reserved seats, cancellation of your

**YELLOW CAB OF
VICTORIA**

79 BATTLEFORD AVE
VICTORIA, BC V8Z 1K5
2505886846
WWW.NONE.COM

Transaction **000489**

Total	CA\$68.45
Tip	CA\$10.00
CREDIT CARD SALE	CA\$78.45
VISA [REDACTED]	

Retain this copy for statement
validation

09-Sep-2024 [REDACTED]
CA\$78.45 | Method:
CONTACTLESS
VISA CREDIT
XXXXXXXXXXXX [REDACTED]
Reference ID: 425400507477
Auth ID: 047812
MID: *****6715
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION

Online: <https://clover.com/p/CP3SZRH0A74F8>



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52997
MLA Name: Bond, Shirley VM117767 RWR **Claim Date:** September 10, 2024
Constituency: Prince George - Valemount
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Prince George **Travel To:** Victoria
Trip Details: Assisting MLA Bond with packing Victoria office

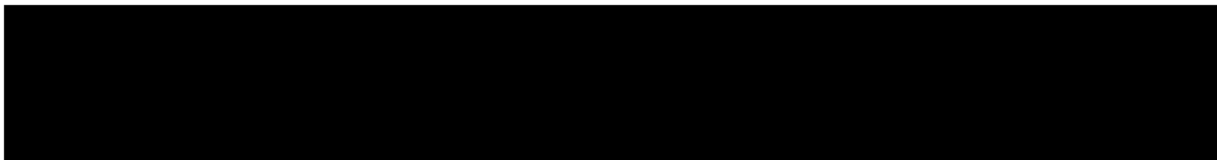
Date	Expenses	Amount
September 09, 2024	airfare - round trip Prince George-Vancouver-Victoria (return September 11)	\$1367.02

Total Payable \$1367.02

Date 12 Sep 2024

Signature [REDACTED]

Bond, Shirley VM117767 RWR
certified that the amount to be paid is correct, and is in accordance



Spending Authority Signature

From: Air Canada
To: [REDACTED]
Subject: Air Canada - 09 Sep 2024: Prince George - Victoria (Booking reference: [REDACTED])
Date: September 3, 2024 9:52:43 AM



Booking Confirmation



Issued 03 Sep, 2024

[Manage booking](#)

[Check-in](#)

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