



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

**Claim Number:** 53238  
**MLA Name:** Banman, Bruce VM134721 HWR **Claim Date:** November 14, 2024  
**Constituency:** Abbotsford South  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (Family Member)  
**Travel From:** Abbotsford **Travel To:** Victoria  
**Trip Details:** Accompanying Person (Family Member) for Conservative Caucus of BC Oath Ceremony - Nov 12, 2024

Date	Expenses	Amount
November 12, 2024	116(km) Abbotsford to Tsawwassen then Swartz Bay to Victoria	\$73.08
November 14, 2024	116(km) Victoria to Swartz Bay then Tsawwassen to Abbotsford	\$73.08
November 12, 2024	Ferry	\$99.85
November 14, 2024	Accommodation Expenses	\$685.81
November 14, 2024	Ferry	\$99.85
<b>Total Payable</b>		<b>\$1031.67</b>

Date 19 Nov 2024

Signature [REDACTED]  
1 HWR

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

[REDACTED]

**Subject:** FW: Your booking is confirmed: [REDACTED] for 2024-11-12 [REDACTED] for 2024-11-14

**From:** British Columbia Ferry Services Inc. <no\_reply@bcferries.com>

**Date:** Thursday, November 7, 2024 at [REDACTED]

**To:** [REDACTED]@leg.bc.ca>

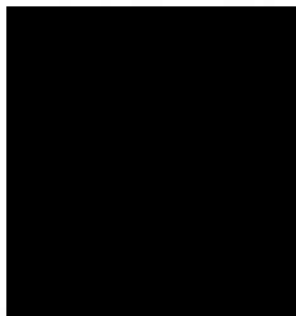
**Subject:** Your booking is confirmed: [REDACTED] or 2024-11-12 [REDACTED] for 2024-11-14



**[View or edit your booking >](#)**

*This is a transactional or informational email that contains important details that BC Ferries must communicate to you in order to provide the best possible service. This is not a promotional email. Please do not respond to this email.*

### BOOKING CONFIRMATION



**Booking reference:** [REDACTED]

**Date issued:** 07/Nov/2024 [REDACTED]  
**Booked by:** BC FERRIES PUBLIC WEBSITE

**Booking Holder**



DEPARTS	TIME/DATE
Vancouver (Tsawwassen)	AM12/Nov/2024
ARRIVES	TIME/DATE
Victoria (Swartz Bay)	AM12/Nov/2024

Fare type: Prepaid

Ferry: Coastal Celebration

**Fare Information**

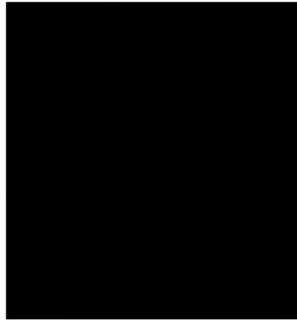
1x	20 ft. (6.10 m) Under height passenger vehicle	\$80.75
2x	12+ years	<del>19.10</del> <del>\$38.20</del>
1x	5-11 years	<del>\$0.55</del>
	<b>Total</b>	<b>\$128.50</b>
	Amount paid	\$128.50
	<b>Due at terminal:</b>	<u>99.85</u> <b>\$0.00</b>

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

**Check in with the ticket agent 30 to 60 minutes prior to scheduled departure**



**BOOKING CONFIRMATION**



**Booking reference:**

[Redacted]

**Date issued:** 07/Nov/2024 [Redacted]  
**Booked by:** BC FERRIES PUBLIC WEBSITE

**Booking Holder**  
[Redacted]  
[Redacted]

DEPARTS	TIME/DATE
Victoria (Swartz Bay)	[Redacted] 4/Nov/2024
ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	[Redacted] 4/Nov/2024

**Fare type:** Prepaid

**Ferry:** Spirit of Vancouver Island

**Fare Information**

1x	20 ft. (6.10 m) Under height passenger vehicle	\$80.75
2x	12+ years	<del>\$38.20</del> 19.10
1x	5-11 years	<del>\$9.55</del>
<b>Total</b>		<b>\$128.50</b>
Amount paid		99.85 \$128.50
<b>Due at terminal:</b>		<b>\$0.00</b>

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST as required under the

**Vehicle type and size**

Your booking will only be honoured for the vehicle type and size you reserved.

If your reserved vehicle height differs at check-in, your booking will not be honoured. If your reserved vehicle length differs by more than 5 feet (1.5 metres) at check-in, your booking will not be honoured. To make changes to your booking, [access your BC Ferries account online](#).

**Transport Canada safety regulation**

In accordance with Transport Canada safety regulations passengers must exit their vehicle on any closed lower deck on a ferry that is underway. A closed vehicle deck is a space that is closed at both ends with limited side openings. Exception: ferries in service on the Vancouver (Horseshoe Bay) – Sunshine Coast (Langdale) route.

**View important travel information >**



**RECEIPT – PLEASE RETAIN**

<b>Date of purchase:</b>	07/Nov/2024 [REDACTED]
<b>Booked by:</b>	BC FERRIES PUBLIC WEBSITE
<b>Booking number(s):</b>	[REDACTED]
<b>GST number:</b>	894623206
<b>Purchase amount:</b>	[REDACTED] 199.70
<b>Card type:</b>	MasterCard
<b>Card ending:</b>	[REDACTED]
<b>Authorization #:</b>	00076J

[BC Ferries' Cancellation/Change policies](#)

British Columbia Ferry Services Inc.  
Customer Service Centre  
Suite 500 – 1321 Blanshard Street, Victoria BC, V8W 0B7  
1-888-BC-FERRY (1-888-223-3779)

bcterries.com | Contact & customer support

ROOM NAME 269.00 11/14/24 ACCT#  
 NKNG RATE DEPART TIME  
 TYPE 151 11/12/24 ARRIVE TIME  
 ROOM ADDRESS MCXXXXXXXXXXXXX MBV#:  
 CLERK PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
11/12	VALETPKG GR	32.00		
11/12	GST C	1.60	E	
11/12	ROOM	259.00		
11/12	DEST FEE	2.59	A	
11/12	RM PST	20.93	B	
11/12	MRDT	7.85	C	
11/12	RM GST	13.08	D	
11/13	VALETPKG GR	32.00		
11/13	GST GR	1.60	E	
11/13	ROOM	269.00		
11/13	DEST FEE	2.69	A	
11/13	RM PST	21.74	B	
11/13	MRDT	8.15	C	
11/13	RM GST	13.58	D	
11/14	CCARD-MC			

685.81

PAYMENT RECEIVED BY: MASTERCARD XXXXXXXXXXXX  
 AUTHORIZATION APPROVED  
 Total: \$717.76 Card Type: MASTERCARD Card Entry: CHIP Acct #: \*\*\*\*\* Approval Code: 09354J  
 PIN Verified  
 EMV AUTHORIZATION \*\*\*\*\*  
 App Label: MASTERCARD Mode: Issuer  
 AID: A0000000041010 TVR: 0000008000 IAD: 011067721302000043BE00000000000000FF TSI: E800 ARC: 00  
 AC: ABA22353878A4746 CVM: 440302

===== SUMMARY OF TAXES =====

DESCRIPTION	TAXED AMOUNT	TAX
A DEST MKT FEE	.00	5.28
B ROOM PST	.00	42.67
C MRDT	.00	16.00
D ROOM GST	.00	26.66
E OTHER GST	.00	3.20
F PROV SALES TAX	.00	.00
H GNS ROOM PST 8%	.00	.00
I GNS MRDT 3%	.00	.00
K LIQUOR TAX	.00	.00
L GST INCLUSIVE	.00	.00
NET CHARGES	592.00	
TAX	93.81	
CREDITS	685.81	
FOLIO		.00

===== EXP. REPORT SUMMARY =====

11/12	VALETPKG	32.00
	GST	1.60
	ROOM	259.00
	DEST FEE	2.59
	RM PST	20.93
	MRDT	7.85
	RM GST	13.08
11/13	VALETPKG	32.00

ROOM	NAME	269.00	11/14/24	TIME	ACCT#
NKNG		RATE	DEPART		
TYPE			11/12/24	ARRIVE	TIME
151					
ROOM CLERK	ADDRESS	MCXXXXXXXXXXXX			MBV#:
		PAYMENT			

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
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----- EXP. REPORT SUMMARY -----

GST	1.60
ROOM	269.00
DEST FEE	2.69
RM PST	21.74
MRDT	8.15
RM GST	13.58



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 53283  
**MLA Name:** Banman, Bruce VM134721 HWR **Claim Date:** November 12, 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:** Oath Ceremony

Date	Expenses	Amount
November 12, 2024	115(km) Abbotsford (residence) to Tsawwassen Ferry 82.9km Swartz Bay Ferry to Victoria ([REDACTED]) 32.1km	\$72.45
November 14, 2024	115(km) Victoria ([REDACTED]) to Swartz Bay Ferry 32.1km Tsawwassen Ferry to Abbotsford (residence) 82.9km	\$72.45
November 12, 2024	Ferry Tsawwassen to Swartz Bay	\$99.85
November 12, 2024	Lunch and Dinner Only-Victoria	\$48.50
November 13, 2024	MLA Per Diem - Victoria	\$61.00
November 14, 2024	Breakfast & Lunch Only-Victoria	\$39.50
November 14, 2024	Ferry Swartz Bay to Tsawwassen	\$99.85
November 14, 2024	Hotel Victoria - With Receipts	\$596.07
<b>Total Payable</b>		<b>\$1089.67</b>

Date 26 Nov 2024

Sign

[REDACTED SIGNATURE]

34721 HWR

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

FOR OFFICIAL USE ONLY  
 RECEIVED  
 DATE  
 BY  
 SIGNATURE



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

**LANE 43**

RECEIPT - PLEASE RETAIN  
PURCHASE 2024/11/12  
BOOKING-  
REF#: [REDACTED]

Prepaid		
20'	Undersize Veh1	80.75
1	Adult	19.10
1	BC Senior	0.00
	Total Prepaid	99.85
-1	BC Senior	0.00
	Total Changes	0.00
CHANGE DUE		0.00

\*\*\*CUSTOMER COPY\*\*\*  
TSA 12 Nov 2024 [REDACTED]  
1807086 026177  
SEE REVERSE SIDE OF TICKET



BANMAN, BRUCE

Room No: 1010  
 Arrival Date: 11/12/2024  
 Departure Date: 11/14/2024  
 Adult/Child: 11/14/2024  
 Cashier ID: 1010  
 Room Rate: 2/0  
 AL:  
 HH # 229.00  
 VAT #  
 Folio No/Che

CONFIRMATION

CANADA

Confirmation Number:

DATE	DESCRIPTION	Cashier ID	Transaction ID	GUEST CHARGES	CREDIT	BALANCE
11/12/2024	VALET PARKING		1393761	\$30.00		
11/12/2024	GST - MISC			\$1.50		
11/12/2024	GUEST ROOM			\$229.00		
11/12/2024	DMF			\$2.29		
11/12/2024	ROOM TAX			\$25.44		
11/12/2024	GST - ROOM			\$11.56		
11/13/2024	VALET PARKING			\$30.00		
11/13/2024	GST - MISC			\$1.50		
11/13/2024	GUEST ROOM			\$226.00		
11/13/2024	DMF			\$2.26		
11/13/2024	ROOM TAX			\$25.11		
11/13/2024	GST - ROOM			\$11.41		
11/14/2024	MC					(\$596.07)
<b>**BALANCE**</b>						<b>\$0.00</b>

	Revenue	Tax
GST	\$519.55	\$25.97
DMF	\$455.00	\$4.55
ROOM TAX	\$459.55	\$50.55
<b>Total Invoice Amount</b>	<b>\$515.00</b>	<b>\$81.07</b>

CREDIT CARD DETAIL

APPR CODE 07187J MERCHANT ID  
 CARD NUMBER EXP DATE  
 TRANSACTION ID TRANS TYPE Sale

Swartz Bay  
To  
Tsawwassen



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

**LANE 02**

RECEIPT - PLEASE RETAIN

PURCHASE 2024/11/14  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Prepaid

20'	Undersize Vehi	80.75
1	Adult	19.10
1	BC Senior	0.00
	Total Prepaid	99.85
-1	BC Senior	0.00
	Total Changes	0.00
CHANGE DUE		0.00

\*\*\*CUSTOMER COPY\*\*\*

SWB 14 Nov 2024 [REDACTED]



1005024 527693

SEE REVERSE SIDE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 53285  
**MLA Name:** Banman, Bruce VM134721 HWR **Claim Date:** October 24, 2024  
**Constituency:** Abbotsford South  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Abbotsford **Travel To:** Vancouver  
**Trip Details:** Caucus Meeting

Date	Expenses	Amount
October 24, 2024	73(km) Abbotsford (residence) to Vancouver Hotel	\$46.49
October 24, 2024	29(km) Vancouver Hotel to Delta	\$18.27
October 25, 2024	29(km) Delta to Vancouver Hotel	\$18.27
October 25, 2024	73(km) Vancouver Hotel to Abbotsford (residence)	\$46.49
October 24, 2024	Parking	\$48.00
October 24, 2024	Relative/Friend Accom. Allow.	\$38.41
October 25, 2024	Lunch only	\$27.00
October 25, 2024	Parking	\$20.00
<b>Total Payable</b>		<b>\$262.93</b>

Date 26 Nov 2024

Sign [REDACTED]

VM134721 HWR

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

LEGISLATIVE ASSEMBLY OF BRITISH COLUMBIA  
 FINANCIAL SERVICES DIVISION  
 1000 BROADWAY  
 VICTORIA, BC V8W 2E6  
 TEL: (250) 681-3232  
 FAX: (250) 681-3233  
 WWW.LAS.BC.GOV.CA





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 53435  
**MLA Name:** Banman, Bruce VM134721 HWR **Claim Date:** December 10, 2024  
**Constituency:** Abbotsford South  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** YVR **Travel To:** Victoria  
**Trip Details:** MLA Travel to Victoria for Caucus meeting and event

Date	Expenses	Amount
December 10, 2024	85(km) Abbotsford to YVR Airport	\$53.55
December 11, 2024	85(km) YVR Airport to Abbotsford	\$53.55
December 10, 2024	airfare - round trip Harbour Air. [REDACTED] Dec 10 YVR-Victoria. Return Dec 11 Victoria - YVR	\$316.00
December 10, 2024	Breakfast only	\$27.00
December 10, 2024	Lunch Only - Victoria	\$27.00
December 11, 2024	Hotel Victoria - With Receipts	\$186.28
December 11, 2024	Lunch Only - Victoria	\$27.00

**Total Payable \$690.38**

Date 16 Dec 2024

Signature

[REDACTED]  
M134721 HWR

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

Banman, Bruce

Room No:  
Arrival Date: 12/10/2024  
Departure Date: 12/11/2024 1/0  
Adult/Child:  
Cashier ID: 159.00  
Room Rate:  
AL:  
HH #  
VAT #  
Folio No/Che

DATE	DESCRIPTION	Cashier ID	Transaction ID	GUEST CHARGES	CREDIT	BALANCE
12/10/2024	GUEST ROOM			\$159.00		
12/10/2024	DMF			\$1.59		
12/10/2024	ROOM TAX			\$17.66		
12/10/2024	GST - ROOM			\$8.03		
12/11/2024	MC				(\$186.28)	
**BALANCE**						\$0.00

	Revenue	Tax
GST	\$160.59	\$8.03
DMF	\$159.00	\$1.59
ROOM TAX	\$160.59	\$17.66
Total Invoice Amount	\$159.00	\$27.28

CREDIT CARD DETAIL

APPR CODE 06895E MERCHANT ID  
CARD NUMBER EXP DATE  
TRANSACTION ID 1404008 TRANS TYPE Sale

**From:** reservation@harbourair.com  
**Sent:** December 12, 2024  
**To:**  
**Subject:** Flight Itinerary. Thanks for choosing Harbour Air!

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



- Check Flight Status
- Manage Flight
- Deals & Specials
- High Flyer Rewards
- Locations

Thank you for choosing Harbour Air! To ensure your experience is as easy and enjoyable as possible, please review this email in full, along with the booking information, and fare conditions prior to arrival.

If you require changes to your reservation prior to travel, log into your account using your HAS# at [www.harbourair.com](http://www.harbourair.com) to make changes 24 hours, 7 days a week.

We look forward to welcoming you aboard!

Customer Information	
Account	HAS #
	Name
	Bruce Banman

Booking	
<b>Tuesday, December 10, 2024</b>	Invoice
<b>Flight</b>	Air Transportation Charges
	Sked 500 : (3) Value \$138.63
	Sked 500 : Fuel Surcharge \$11.00
<b>Departure:</b>	Sked 500 : Richmond Terminal Fee \$7.00
<b>Richmond (YVR South)</b>	Sked 500 : Sustainability Fee \$1.00
<b>Directions</b>	Sked 500 : Victoria Terminal Fee \$12.85
<b>Arrival:</b>	Taxes, Fees and Charges
<b>Victoria Harbour</b>	+ Goods and Services Tax \$8.52
<b>Directions</b>	Optional Service Charges
<b>30 minutes</b>	All Skeds - Baggage : Value Baggage Fee \$0.00
<b>KK - Confirmed</b>	Billing \$170.48



**1 Passenger(s) - Value**  
**Bruce Banman, Male**

[Add to Calendar](#)

Taxes	\$8.52
<b>Grand Total</b>	<b>\$179.00</b>
<b>Master Card</b>	<b>\$179.00</b>
Date / Time	December 6, 2024 @ [REDACTED]
Summary	***** [REDACTED]
Expiration	[REDACTED]
Authorization	05567E

**Value Terms & Conditions**

**Checking-in (Float Operations):**

- Recommended check-in time: 40 minutes before scheduled departure.
- Check-in cutoff time: 20 minutes before scheduled departure.

**Checking-in (Wheeled Operations):**

- Check-in opens: 60 minutes before scheduled departure time at the airport.
- Check-in cutoff time: 25 minutes before scheduled departure .

**Baggage:**

- Guaranteed Baggage is 15 lbs per passenger.
- Baggage over 15lbs is subject to a fee of \$3/lb (taxes included) and travels on a space-available, standby basis.
- Note third-party bookings may have different baggage terms and conditions.

**Boarding:**

- All passengers 18 years and above must present either one piece of valid, non-expired government issued photo identification, or two pieces of valid, non-expired government-issued identification without a photograph.

**More Information:**

- Please review Fare Details (<https://harbourair.com/flight-info/book/gofares/>) and Booking Conditions (<https://harbourair.com/flight-info/book/booking-conditions/>).

## Change & Cancellations on Value

### Cancellations by the Passenger:

- More than 72 hours prior to scheduled departure time: Cancellations are eligible for refund to HA Credit subject to a \$50 cancellation fee for all refundable fares, fees and taxes. HA Credit is valid for 12 months following the cancellation date.
- Less than 72 hours prior to scheduled departure time: cancellations are not eligible for refund.

### Changes by the Passenger:

- More than 72 hours prior to scheduled departure time: Reservations can be changed to same tier, or higher. Passengers must pay for any difference in fare and \$50 change fee.
- Day of, up to 1 hour before scheduled departure: Reservations can be changed to another same-day flight on the same tier for same-day \$75 change fee.

## Booking

Wednesday, December 11, 2024

Flight

Departure:

Victoria Harbour

Directions

Arrival:

Richmond (YVR South)

Directions

30 minutes

KK - Confirmed

1 Passenger(s) - Light

Bruce Banman, Male

[Add to Calendar](#)

Invoice

Air Transportation Charges

Sked 500 : (5) Light \$81.49

Sked 500 : Fuel Surcharge \$11.00

Sked 500 : Sustainability Fee \$1.00

Sked 500 : Richmond Terminal Fee \$7.00

Sked 500 : Victoria Terminal Fee \$12.85

Taxes, Fees and Charges

+ Goods and Services Tax \$6.50

Optional Service Charges

All Skeds - Baggage : Light Baggage Fee \$17.16

Billing \$130.50

Taxes \$6.50

**Grand Total \$137.00**

Master Card \$119.00

Date / Time December 6, 2024 @

Summary \*\*\*\* \* \* \* \* \*

Expiration

Authorization 05607E

Master Card	\$18.00
Date / Time	December 11, 2024 @ [REDACTED]
Summary	**** * [REDACTED]
Expiration	[REDACTED]
Authorization	05583E

### Light Terms & Conditions

#### Checking-in (Float Operations):

- Recommended check-in time: 40 minutes before scheduled departure.
- Check-in cutoff time: 20 minutes before scheduled departure.

#### Checking-in (Wheeled Operations):

- Check-in opens: 60 minutes before scheduled departure time at the airport.
- Check-in cutoff time: 25 minutes before scheduled departure .

#### Baggage:

- Guaranteed Baggage is 10 lbs per passenger.
- Baggage over 10lbs is subject to a fee of \$3/lb (taxes included) and travels on a space-available, standby basis.
- Note third-party bookings may have different baggage terms and conditions.

#### Boarding:

- All passengers 18 years and above must present either one piece of valid, non-expired government issued photo identification, or two pieces of valid, non-expired government-issued identification without a photograph.

#### More Information:

- Please review Fare Details (<https://harbourair.com/flight-info/book/gofares/>) and Booking Conditions (<https://harbourair.com/flight-info/book/booking-conditions/>).

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#### Change & Cancellations on Light



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

**Claim Number:** 53477  
**MLA Name:** Banman, Bruce VM134721 HWR **Claim Date:** December 17, 2024  
**Constituency:** Abbotsford South  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Abbotsford **Travel To:** Vancouver  
**Trip Details:** MLA Travel to Vancouver for event

Date	Expenses	Amount
December 17, 2024	73(km) Abbotsford to Vancouver	\$45.99
December 17, 2024	73(km) Vancouver to Abbotsford	\$45.99
December 17, 2024	Dinner Only	\$36.00
<b>Total Payable</b>		<b>\$127.98</b>

Date 17 Dec 2024

Signature

[REDACTED SIGNATURE]

M134721 HWR

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