



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 54796  
**MLA Name:** Banman, Bruce VM134721 HWR **Claim Date:** May 01, 2025  
**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 sitting of the Legislature

Date	Expenses	Amount
April 03, 2025	116(km) Victoria to Swartz Bay then Tsawwassen to Home	\$73.08
April 06, 2025	116(km) Home to Tsawwassen then Swartz Bay to Victoria	\$73.08
April 10, 2025	116(km) Victoria to Swartz Bay then Tsawwassen to Home	\$73.08
April 13, 2025	116(km) Home to Tsawwassen then Swartz Bay to Victoria	\$73.08
April 17, 2025	116(km) Victoria to Swartz Bay then Tsawwassen to Home	\$73.08
April 27, 2025	116(km) Home to Tsawwassen then Swartz Bay to Victoria	\$73.08
May 01, 2025	116(km) Victoria to Swartz Bay then Tsawwassen to Home	\$73.08
April 01, 2025	MLA Per Diem - Victoria	\$61.00
April 02, 2025	Breakfast and Dinner Only-Victoria	\$48.50
April 03, 2025	Breakfast and Dinner Only-Victoria	\$48.50
April 03, 2025	Ferry	\$115.00
April 03, 2025	Hotel Victoria - With Receipts	\$1445.20
April 06, 2025	Dinner Only - Victoria	\$36.00
April 06, 2025	Ferry	\$205.00
April 06, 2025	Ferry Ferry reservation, missing	\$20.00
April 07, 2025	MLA Per Diem - Victoria	\$61.00



# Members Of The Legislative Assembly Travel Claim Form

Page: 2

**Claim Number:** 54796

**MLA Name:** Banman, Bruce VM134721 HWR **Claim Date:** May 01, 2025

**Constituency:** Abbotsford South

**Type Of Trip:** MLA Travel

Date	Expenses	Amount
April 08, 2025	Breakfast and Dinner Only-Victoria	\$48.50
April 09, 2025	Lunch and Dinner Only-Victoria	\$48.50
April 10, 2025	Dinner Only - Victoria	\$36.00
April 10, 2025	Ferry	\$115.00
April 10, 2025	Hotel Victoria - With Receipts	\$1609.22
April 13, 2025	Dinner Only - Victoria	\$36.00
April 13, 2025	Ferry	\$89.00
April 14, 2025	Lunch and Dinner Only-Victoria	\$48.50
April 15, 2025	Lunch and Dinner Only-Victoria	\$48.50
April 16, 2025	MLA Per Diem - Victoria	\$61.00
April 17, 2025	Ferry	\$115.00
April 17, 2025	Hotel Victoria - With Receipts	\$1058.60
April 17, 2025	MLA Per Diem - Victoria	\$61.00
April 27, 2025	Dinner Only - Victoria	\$36.00
April 27, 2025	Ferry	\$115.00
April 28, 2025	MLA Per Diem - Victoria	\$61.00
April 29, 2025	MLA Per Diem - Victoria	\$61.00
April 30, 2025	Breakfast and Dinner Only-Victoria	\$48.50
May 01, 2025	Ferry	\$115.00
May 01, 2025	Hotel Victoria - With Receipts	\$1632.68
May 01, 2025	MLA Per Diem - Victoria	\$61.00

**Total Payable \$8056.76**

Date 14 May 2025

Signature

[Redacted Signature]

4721 HWR

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

Banman, Bruce

Room No:  
Arrival Date: 3/30/2025  
Departure Date:  
Adult/Child: 4/3/2025  
Cashier ID:  
Room Rate: 229.00  
AL:  
HH #  
VAT #  
Folio No/Che

DATE	DESCRIPTION	Cashier ID	Transaction ID	GUEST CHARGES	CREDIT	BALANCE
3/30/2025	VALET PARKING			\$30.00		
3/30/2025	GST - MISC			\$1.50		
3/30/2025	GUEST ROOM			\$229.00		
3/30/2025	DMF			\$2.29		
3/30/2025	ROOM TAX			\$25.44		
3/30/2025	GST - ROOM			\$11.56		
3/31/2025	VALET PARKING			\$30.00		
3/31/2025	GST - MISC			\$1.50		
3/31/2025	GUEST ROOM			\$239.00		
3/31/2025	DMF			\$2.39		
3/31/2025	ROOM TAX			\$26.55		
3/31/2025	GST - ROOM			\$12.07		
4/1/2025	VALET PARKING			\$30.00		
4/1/2025	GST - MISC			\$1.50		
4/1/2025	GUEST ROOM			\$309.00		
4/1/2025	DMF			\$3.09		
4/1/2025	ROOM TAX			\$34.33		
4/1/2025	GST - ROOM			\$15.60		
4/2/2025	VALET PARKING			\$30.00		
4/2/2025	GST - MISC			\$1.50		
4/2/2025	GUEST ROOM			\$349.00		
4/2/2025	DMF			\$3.49		
4/2/2025	ROOM TAX			\$38.77		
4/2/2025	GST - ROOM			\$17.62		

Banman, Bruce

Room No:  
Arrival Date: 3/30/2025  
Departure Date:  
Adult/Child: 4/3/2025  
Cashier ID: 229.00  
Room Rate:  
AL:  
HH #  
VAT #  
Folio No/Che

DATE	DESCRIPTION	Cashier ID	Transaction ID	GUEST CHARGES	CREDIT	BALANCE
4/3/2025	MC				(\$1,445.20)	
**BALANCE**						\$0.00

	Revenue	Tax
GST	\$1,257.26	\$62.85
DMF	\$1,126.00	\$11.26
ROOM TAX	\$1,137.26	\$125.09
Total Invoice Amount	\$1,246.00	\$199.20

CREDIT CARD DETAIL

APPR CODE	02591E	MERCHANT ID	
CARD NUMBER	MC	EXP DATE	
TRANSACTION ID	1443901	TRANS TYPE	Sale



500-1321 Blanshard Street  
Victoria, BC V8W 0B7  
Toll Free: 1-888-BC FERRY (1-888-223-3779)  
Direct: (250) 386-3431  
Contact & customer support  
GST Number: 894623206RT0001



Booking Reference: [REDACTED]

Date Issued: 18/FEB/2025 [REDACTED]  
Booked by: BCF CUSTOMER SERVICE CENTRE

Booking Confirmation	
Booking Holder:	[REDACTED]
	[REDACTED]
	[REDACTED]
Phone:	[REDACTED]
Provide Booking Reference Number to Ticket Agent	

Customer Number [REDACTED] Page 1 of 3

Departs	Time / Date	Arrives	Time / Date
Swartz Bay, Victoria	[REDACTED]	Tsawwassen	[REDACTED]
Vancouver Island	03/Apr/2025	Metro Vancouver	03/Apr/2025

Vehicle UNDER HEIGHT PASSENGER VEHICLE  
Ferry Spirit of Vancouver Island

Fare Information	Price
20' UNDER HEIGHT PASSENGER VEHICLE	\$67.40
1 ADULT/YOUTH	\$19.10
Reservation fee	\$20.00

The sailing you have selected is a direct sailing.

Swartz Bay, Victoria - Tsawwassen

Fare Type Reservation Only

Total:	\$106.50
Amount Paid:	\$20.00

Due at Terminal:	\$86.50
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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 to customers as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.



Date Issued: 18/FEB/2025  
Booked by: BCF CUSTOMER SERVICE CENTRE

500-1321 Blanshard Street  
Victoria, BC V8W 0B7

Toll Free: 1-888-BC FERRY (1-888-223-3779)

Direct: (250) 386-3431

Contact & customer support

GST Number: 894623206RT0001

Booking Number:

Booking Total: \$106.50

Purchase 2025/02/18

MASTERCARD \*\*\*\*\* 20.00

Auth 00184E 66376364 639371-0

/

01 APPROVED - THANK YOU 027

Cardholder Copy

18 Feb 2025

Swartz Bay  
To  
Tsawwassen

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

**LANE 02**

RECEIPT - PLEASE RETAIN

PURCHASE 2025/04/03  
BOOKING  
REF: [REDACTED]

Reservation  
1 Reservation  
20 Undersize  
Adult

Total  
Payment  
Master Card [REDACTED] 95.00  
\*\*\*\*\*  
AUTH 05339E 66336651 0010018990 H  
Mastercard  
A0000000041010 / 0000000001 /  
NO SIGNATURE TRANSACTION  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 03 Apr 2025 [REDACTED]

1005015 407379  
110053  
SEE REVERSE SIDE OF TICKET

\$ 95 + 20.00

= \$ 115.00



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

**LANE 44**

RECEIPT - PLEASE RETAIN

**PURCHASE 2025/04/06**

20'	Undersize Vehicle	75.00
1	Adult	20.00
1	Priority Loading	110.00

Total 205.00

Master Card \*\*\*\*\* 205.00

AUTH 082707 66338100 0010013410 H

Mastercard  
A0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

TSA 06 Apr 2025



1007096 857781  
SEE REVERSE SIDE OF TICKET



500-1321 Blanshard Street  
Victoria, BC V8W 0B7  
Toll Free: 1-888-BC FERRY (1-888-223-3779)  
Direct: (250) 386-3431  
Contact & customer support  
GST Number: 894623206RT0001



Booking Reference: [REDACTED]

Date Issued: 18/FEB/2025 [REDACTED]  
Booked by: BCF CUSTOMER SERVICE CENTRE

Booking Confirmation

Booking Holder: [REDACTED]  
[REDACTED]  
[REDACTED]

Phone: [REDACTED] [REDACTED]

Provide Booking Reference Number to Ticket Agent

Customer Number [REDACTED] Page 1 of 3

Departs	Time / Date	Arrives	Time / Date
<b>Tsawwassen</b>	[REDACTED]	<b>Swartz Bay, Victoria</b>	[REDACTED]
Metro Vancouver	06/Apr/2025	Vancouver Island	06/Apr/2025

Vehicle UNDER HEIGHT PASSENGER VEHICLE  
Ferry Spirit of Vancouver Island

Fare Information		Price
20'	UNDER HEIGHT PASSENGER VEHICLE	\$67.40
1	ADULT/YOUTH	\$19.10
Reservation fee		\$20.00

The sailing you have selected is a direct sailing.  
Tsawwassen - Swartz Bay, Victoria  
Fare Type Reservation Only

Total: \$106.50  
Amount Paid: \$20.00

Due at Terminal: \$86.50

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 to customers as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.





Date Issued: 18/FEB/2025 [REDACTED]  
Booked by: BCF CUSTOMER SERVICE CENTRE

500-1321 Blanshard Street  
Victoria, BC V8W 0B7

Toll Free: 1-888-BC FERRY (1-888-223-3779)

Direct: (250) 386-3431

Contact & customer support

GST Number: 894623206RT0001

Booking Number: [REDACTED]

Booking Total: \$106.50

Purchase 2025/02/18

MASTERCARD \*\*\*\*\* [REDACTED] \$ 20.00

Auth 00184E 66376364 639371-0\_4

/

01 APPROVED - THANK YOU 027

Cardholder Copy

18 Feb 2025 [REDACTED]



500-1321 Blanshard Street  
Victoria, BC V8W 0B7  
Toll Free: 1-888-BC FERRY (1-888-223-3779)  
Direct: (250) 386-3431  
Contact & customer support  
GST Number: 894623206RT0001



Booking Reference: [REDACTED]

Date Issued: 14/MAY/2025 [REDACTED]  
Booked by: BCF CUSTOMER SERVICE CENTRE

Booking Confirmation	
Booking Holder:	[REDACTED]
Phone:	[REDACTED]
Provide Booking Reference Number to Ticket Agent	
Customer Number:	[REDACTED]

Page 1 of 3

Departs	Time / Date	Arrives	Time / Date
Swartz Bay, Victoria Vancouver Island	[REDACTED] 10/Apr/2025	Tsawwassen Metro Vancouver	[REDACTED] 10/Apr/2025

Vehicle	UNDER HEIGHT PASSENGER VEHICLE	Fare Information	Price
Ferry	Spirit of Vancouver Island	20' UNDER HEIGHT PASSENGER VEHICLE	\$75.00
		1 ADULT/YOUTH	\$20.00
			\$20.00
The sailing you have selected is a direct sailing. Swartz Bay, Victoria - Tsawwassen			
Fare Type Reservation Only		Total:	\$115.00
		Amount Paid:	\$115.00
		Due at Terminal:	\$0.00

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 to customers as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.



Date Issued: 14/MAY/2025 [REDACTED]  
Booked by: BCF CUSTOMER SERVICE CENTRE

500-1321 Blanshard Street  
Victoria, BC V8W 0B7

Toll Free: 1-888-BC FERRY (1-888-223-3779)

Direct: (250) 386-3431

Contact & customer support

GST Number: 894623206RT0001

Booking Number: [REDACTED]

Booking Total: \$115.00

Purchase 2025/04/10

CC \$ 95.00

Auth 04244E 66336650 0010017450 H

MASTERCARD

A0000000041010 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

Cardholder Copy

10 Apr 2025 [REDACTED]

Banman, Bruce

Room No:  
Arrival Date: 4/6/2025 M  
Departure Date: 4/10/2025  
Adult/Child:  
Cashier ID: 1/0  
Room Rate:  
AL: 239.00  
HH #  
VAT #  
Folio No/Che

DATE	DESCRIPTION	Cashier ID	Transaction ID	GUEST CHARGES	CREDIT	BALANCE
4/6/2025	VALET PARKING			\$30.00		
4/6/2025	GST - MISC			\$1.50		
4/6/2025	GUEST ROOM			\$239.00		
4/6/2025	DMF			\$2.39		
4/6/2025	ROOM TAX			\$26.55		
4/6/2025	GST - ROOM			\$12.07		
4/7/2025	VALET PARKING			\$30.00		
4/7/2025	GST - MISC			\$1.50		
4/7/2025	GUEST ROOM			\$329.00		
4/7/2025	DMF			\$3.29		
4/7/2025	ROOM TAX			\$36.55		
4/7/2025	GST - ROOM			\$16.61		
4/8/2025	VALET PARKING			\$30.00		
4/8/2025	GST - MISC			\$1.50		
4/8/2025	GUEST ROOM			\$349.00		
4/8/2025	DMF			\$3.49		
4/8/2025	ROOM TAX			\$38.77		
4/8/2025	GST - ROOM			\$17.62		
4/9/2025	VALET PARKING			\$30.00		
4/9/2025	GST - MISC			\$1.50		
4/9/2025	GUEST ROOM			\$349.00		
4/9/2025	DMF			\$3.49		
4/9/2025	ROOM TAX			\$38.77		

Z

Banman, Bruce

Room No:  
Arrival Date: 4/6/2025 M  
Departure Date: 4/10/2025  
Adult/Child:  
Cashier ID: 1/0  
Room Rate:  
AL: 239.00  
HH #  
VAT #  
Folio No/Che

DATE	DESCRIPTION	Cashier ID	Transaction ID	GUEST CHARGES	CREDIT	BALANCE
4/9/2025	GST - ROOM			\$17.62		
		Z				
4/10/2025	MC				(\$1,609.22)	
**BALANCE**						\$0.00

	Revenue	Tax
GST	\$1,398.66	\$69.92
DMF	\$1,266.00	\$12.66
ROOM TAX	\$1,278.66	\$140.64
Total Invoice Amount	\$1,386.00	\$223.22

CREDIT CARD DETAIL

APPR CODE	04413E	MERCHANT ID	
CARD NUMBER	MC	EXP DATE	
TRANSACTION ID	1446834	TRANS TYPE	Sale



500-1321 Blanshard Street  
Victoria, BC V8W 0B7  
Toll Free: 1-888-BC FERRY (1-888-223-3779)  
Direct: (250) 386-3431  
Contact & customer support  
GST Number: 894623206RT0001



Booking Reference: [REDACTED]

Date Issued: 13/APR/2025 09:03:52  
Booked by: BCF CUSTOMER SERVICE CENTRE

Booking Confirmation	
Booking Holder:	[REDACTED]
	[REDACTED]
Phone:	[REDACTED]
Provide Booking Reference Number to Ticket Agent	

Customer Number: [REDACTED] Page 1 of 3

Departs	Time / Date	Arrives	Time / Date
<b>Tsawwassen</b>	[REDACTED]	<b>Swartz Bay, Victoria</b>	[REDACTED]
Metro Vancouver	13/Apr/2025	Vancouver Island	13/Apr/2025

**Vehicle** UNDER HEIGHT PASSENGER VEHICLE  
**Ferry** Queen of New Westminster

Fare Information		Price
20'	UNDER HEIGHT PASSENGER VEHICLE	\$71.00
1	ADULT/YOUTH	\$18.00

The sailing you have selected is a direct sailing.  
Tsawwassen - Swartz Bay, Victoria  
**Fare Type Saver**

<b>Total:</b>	<b>\$89.00</b>
<b>Amount Paid:</b>	<b>\$89.00</b>
<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 to customers as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.



Date Issued: 13/APR/2025 [REDACTED]  
Booked by: BCF CUSTOMER SERVICE CENTRE

500-1321 Blanshard Street  
Victoria, BC V8W 0B7

Toll Free: 1-888-BC FERRY (1-888-223-3779)

Direct: (250) 386-3431

Contact & customer support

GST Number: 894623206RT0001

Booking Number: [REDACTED]

Booking Total: \$89.00

Purchase 2025/04/12

MASTERCARD \*\*\*\*\* [REDACTED] \$ 89.00

Auth 07129E 66376364 727436-0\_5

/

01 APPROVED - THANK YOU 027

Cardholder Copy

12 Apr 2025 [REDACTED]

Swartz Bay  
To  
Tsawwassen  
**BC Ferries**

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

**LANE 11**

RECEIPT - PLEASE RETAIN

RE  
PU  
BC  
RE  
PURCHASE 2025/04/17  
BOOKING-  
REF#:

Reservation Only

1 Reservation fee 20.00  
1 20' Undersize Vehicle 75.00  
20' 1 Adult 20.00  
1 1 BC Senior 0.00

Total 115.00

Prepayment 20.00

Pre  
Mas  
Master Card  
\*\*\*\*\* 95.00

AUTH 06712E 6633040 0010016300 H

Mastercard  
Master  
A000000000000000 / 00000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHA CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

SWB 17 Apr 2025



SEE REVERSE SIDE OF TICKET  
1005034 349359  
101803



Banman, Bruce

Room No:  
Arrival Date: 4/13/2025 M  
Departure Date: 4/17/2025  
Adult/Child:  
Cashier ID: 1/0  
Room Rate: 199.00  
AL:  
HH #  
VAT #  
Folio No/Che

DATE	DESCRIPTION	Cashier ID	Transaction ID	GUEST CHARGES	CREDIT	BALANCE
4/13/2025	VALET PARKING			\$30.00		
4/13/2025	GST - MISC			\$1.50		
4/13/2025	GUEST ROOM			\$199.00		
4/13/2025	DMF			\$1.99		
4/13/2025	ROOM TAX			\$22.11		
4/13/2025	GST - ROOM			\$10.05		
4/14/2025	VALET PARKING			\$30.00		
4/14/2025	GST - MISC			\$1.50		
4/14/2025	GUEST ROOM			\$199.00		
4/14/2025	DMF			\$1.99		
4/14/2025	ROOM TAX			\$22.11		
4/14/2025	GST - ROOM			\$10.05		
4/15/2025	VALET PARKING			\$30.00		
4/15/2025	GST - MISC			\$1.50		
4/15/2025	GUEST ROOM			\$199.00		
4/15/2025	DMF			\$1.99		
4/15/2025	ROOM TAX			\$22.11		
4/15/2025	GST - ROOM			\$10.05		
4/16/2025	VALET PARKING			\$30.00		
4/16/2025	GST - MISC			\$1.50		
4/16/2025	GUEST ROOM			\$199.00		
4/16/2025	DMF			\$1.99		
4/16/2025	ROOM TAX			\$22.11		
4/16/2025	GST - ROOM			\$10.05		

Banman, Bruce

Room No:  
Arrival Date: 4/13/2025 M  
Departure Date: 4/17/2025  
Adult/Child:  
Cashier ID: 1/0  
Room Rate: 199.00  
AL:  
HH #  
VAT #  
Folio No/Che

DATE	DESCRIPTION	Cashier ID	Transaction ID	GUEST CHARGES	CREDIT	BALANCE
4/17/2025	MC				(\$1,058.60)	
**BALANCE**						\$0.00

	Revenue	Tax
GST	\$923.96	\$46.20
DMF	\$796.00	\$7.96
ROOM TAX	\$803.96	\$88.44
Total Invoice Amount	\$916.00	\$142.60

CREDIT CARD DETAIL

APPR CODE	05633E	MERCHANT ID	
CARD NUMBER	MC *	EXP DATE	
TRANSACTION ID	1449927	TRANS TYPE	Sale

Tsawwassen  
To  
Swartz Bay  
**BC Ferries**

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

**LANE 44**

RECEIPT - PLEASE RETAIN

PURCHASE 2025/04/27

BOOKING-

REF#:

Reservation Only

1	Reservation fee	20.00
20	Undersize Vehicle	75.00
1	Adult	20.00

Total 115.00

Prepayment 20.00

Master Card \*\*\*\*\* 95.00

AUTH 04335E 66338100 0010011890 H

Mastercard

A0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

TSA 27 Apr 2025



SEE REVERSE SIDE OF TICKET  
112521



500-1321 Blanshard Street  
Victoria, BC V8W 0B7  
Toll Free: 1-888-BC FERRY (1-888-223-3779)  
Direct: (250) 386-3431  
Contact & customer support  
GST Number: 894623206RT0001



Booking Reference: [REDACTED]

Date Issued: 14/MAY/2025 [REDACTED]  
Booked by: BCF CUSTOMER SERVICE CENTRE

Booking Confirmation	
Booking Holder:	[REDACTED]
	[REDACTED]
	[REDACTED]
Phone:	[REDACTED]
Provide Booking Reference Number to Ticket Agent	

Customer Number [REDACTED] Page 1 of 3

Departs	Time / Date	Arrives	Time / Date
Swartz Bay, Victoria Vancouver Island	[REDACTED] 01/May/2025	Tsawwassen Metro Vancouver	[REDACTED] 01/May/2025

Vehicle UNDER HEIGHT PASSENGER VEHICLE  
Ferry Spirit of Vancouver Island

Fare Information	Price
20' UNDER HEIGHT PASSENGER VEHICLE	\$75.00
1 ADULT/YOUTH	\$20.00
	\$20.00

The sailing you have selected is a direct sailing.  
Swartz Bay, Victoria - Tsawwassen  
Fare Type Reservation Only

Total:	\$115.00
Amount Paid:	\$115.00

Due at Terminal:	\$0.00
------------------	--------

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 to customers as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.



Date Issued: 14/MAY/2025 [REDACTED]  
Booked by: BCF CUSTOMER SERVICE CENTRE

500-1321 Blanshard Street  
Victoria, BC V8W 0B7

Toll Free: 1-888-BC FERRY (1-888-223-3779)

Direct: (250) 386-3431

Contact & customer support

GST Number: 894623206RT0001

Booking Number: [REDACTED]

Booking Total: \$115.00

Purchase 2025/05/01

CC \$ 95.00

Auth 018431 66336649 0010013040 H

MASTERCARD

A0000000041010 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

Cardholder Copy

01 May 2025 [REDACTED]

Banman, Bruce

Room No:  
Arrival Date: 4/27/2025 M  
Departure Date: 5/1/2025 7 1/0  
Adult/Child:  
Cashier ID: 329.00  
Room Rate:  
AL:  
HH #  
VAT #  
Folio No/Che

DATE	DESCRIPTION	Cashier ID	Transaction ID	GUEST CHARGES	CREDIT	BALANCE
4/27/2025	VALET PARKING			\$30.00		
4/27/2025	GST - MISC			\$1.50		
4/27/2025	GUEST ROOM			\$329.00		
4/27/2025	DMF			\$3.29		
4/27/2025	ROOM TAX			\$36.55		
4/27/2025	GST - ROOM			\$16.61		
4/28/2025	VALET PARKING			\$30.00		
4/28/2025	GST - MISC			\$1.50		
4/28/2025	GUEST ROOM			\$399.00		
4/28/2025	DMF			\$3.99		
4/28/2025	ROOM TAX			\$44.33		
4/28/2025	GST - ROOM			\$20.15		
4/29/2025	VALET PARKING			\$30.00		
4/29/2025	GST - MISC			\$1.50		
4/29/2025	GUEST ROOM			\$279.00		
4/29/2025	DMF			\$2.79		
4/29/2025	ROOM TAX			\$31.00		
4/29/2025	GST - ROOM			\$14.09		
4/30/2025	VALET PARKING			\$30.00		
4/30/2025	GST - MISC			\$1.50		
4/30/2025	GUEST ROOM			\$279.00		
4/30/2025	DMF			\$2.79		
4/30/2025	ROOM TAX			\$31.00		

Banman, Bruce

Room No: 1505/NKS  
Arrival Date: 4/27/2025  
Departure Date:  
Adult/Child: 5/1/2025 1/0  
Cashier ID:  
Room Rate: 329.00  
AL:  
HH #  
VAT #  
Folio No/Che

DATE	DESCRIPTION	Cashier ID	Transaction ID	GUEST CHARGES	CREDIT	BALANCE
4/30/2025	GST - ROOM			\$14.09		
		Z				
5/1/2025	MC				(\$1,632.68)	
**BALANCE**						\$0.00

	Revenue	Tax
GST	\$1,418.86	\$70.94
DMF	\$1,286.00	\$12.86
ROOM TAX	\$1,298.86	\$142.88
Total Invoice Amount	\$1,406.00	\$226.68

CREDIT CARD DETAIL

APPR CODE	04243E	MERCHANT ID	
CARD NUMBER	MC	EXP DATE	
TRANSACTION ID	1457410	TRANS TYPE	Sale



# Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 54801  
**MLA Name:** Banman, Bruce VM134721 HWR **Claim Date:** May 08, 2025  
**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 sitting of the Legislature

Date	Expenses	Amount
May 04, 2025	116(km) Home to Tsawwassen then Swartz Bay to Victoria	\$73.08
May 08, 2025	116(km) Victoria to Swartz Bay then Tsawwassen to Home	\$73.08
May 04, 2025	Dinner Only - Victoria	\$36.00
May 04, 2025	Ferry	\$115.00
May 05, 2025	MLA Per Diem - Victoria	\$61.00
May 06, 2025	Breakfast and Dinner Only-Victoria	\$48.50
May 07, 2025	MLA Per Diem - Victoria	\$61.00
May 08, 2025	Ferry	\$205.00
May 08, 2025	Hotel Victoria - With Receipts	\$2084.92
May 08, 2025	Lunch and Dinner Only-Victoria	\$48.50

**Total Payable** **\$2806.08**

Date 14 May 2025

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*



Tsawwassen  
To  
Swartz Bay



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

**LANE 44**

RECEIPT - PLEASE RETAIN

PURCHASE 2025/05/04  
BOOKING [REDACTED]  
REF#: [REDACTED]

Reservation Only

1	Reservation fee	20.00
20'	Undersize Vehicle	75.00
1	Adult	20.00

Total 115.00

Prepayment 20.00

Master Card [REDACTED] 95.00

RUTH 00479E 66330102 0010015440 H

Mastercard

0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

TSA 04 May 2025 [REDACTED]



1007112 767943  
SEE REVERSE SIDE OF TICKET

Swartz Bay  
To  
Tsawwassen



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

**LANE 05**

RECEIPT - PLEASE RETAIN

PURCHASE 2025/05/08

20'	Undersize Vehicle	75.00
1	Adult	20.00
1	Priority Loading	110.00

Total 205.00

Master Card [REDACTED] 205.00

RUTH 05.972 66330102 0010013650 H

Mastercard

0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

SWB 08 May 2025 [REDACTED]



1005034 508562  
SEE REVERSE SIDE OF TICKET

BANMAN, BRUCE

Room No:  
Arrival Date: 5/4/2025  
Departure Date: M 5/8/2025  
Adult/Child: 1/0  
Cashier ID:  
Room Rate: 369.00  
AL:  
HH #  
VAT #  
Folio No/Che

DATE	DESCRIPTION	Cashier ID	Transaction ID	GUEST CHARGES	CREDIT	BALANCE
5/4/2025	VALET PARKING			\$30.00		
5/4/2025	GST - MISC			\$1.50		
5/4/2025	GUEST ROOM			\$369.00		
5/4/2025	DMF			\$3.69		
5/4/2025	ROOM TAX			\$41.00		
5/4/2025	GST - ROOM			\$18.63		
5/5/2025	VALET PARKING			\$30.00		
5/5/2025	GST - MISC			\$1.50		
5/5/2025	GUEST ROOM			\$369.00		
5/5/2025	DMF			\$3.69		
5/5/2025	ROOM TAX			\$41.00		
5/5/2025	GST - ROOM			\$18.63		
5/6/2025	VALET PARKING			\$30.00		
5/6/2025	GST - MISC			\$1.50		
5/6/2025	GUEST ROOM			\$456.00		
5/6/2025	DMF			\$4.56		
5/6/2025	ROOM TAX			\$50.66		
5/6/2025	GST - ROOM			\$23.03		
5/7/2025	VALET PARKING			\$30.00		
5/7/2025	GST - MISC			\$1.50		
5/7/2025	GUEST ROOM			\$478.00		
5/7/2025	DMF			\$4.78		
5/7/2025	ROOM TAX			\$53.11		

Arrival Date:	5/4/2025
Departure Date:	
Adult/Child:	M 5/8/2025
Cashier ID:	
Room Rate:	369.00
AL:	
HH #	
VAT #	
Folio No/Che	

DATE	DESCRIPTION	Cashier ID	Transaction ID	GUEST CHARGES	CREDIT	BALANCE
5/7/2025	GST - ROOM			\$24.14		
		Z				
5/8/2025	MC *				(\$2,084.92)	
**BALANCE**						\$0.00

	Revenue	Tax
GST	\$1,808.72	\$90.43
DMF	\$1,672.00	\$16.72
ROOM TAX	\$1,688.72	\$185.77
Total Invoice Amount	\$1,792.00	\$292.92

CREDIT CARD DETAIL			
APPR CODE	00689E	MERCHANT ID	
CARD NUMBER	MC *	EXP DATE	
TRANSACTION ID	1460579	TRANS TYPE	Sale



# Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 54802  
**MLA Name:** Banman, Bruce VM134721 HWR **Claim Date:** May 15, 2025  
**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 sitting of the Legislature

Date	Expenses	Amount
May 11, 2025	116(km) Home to Tsawwassen then Swartz Bay to Victoria	\$73.08
May 15, 2025	116(km) Victoria to Swartz Bay then Tsawwassen to Home	\$73.08
May 11, 2025	Dinner Only - Victoria	\$36.00
May 11, 2025	Ferry	\$120.00
May 12, 2025	Breakfast and Dinner Only-Victoria	\$48.50
May 13, 2025	MLA Per Diem - Victoria	\$61.00
May 14, 2025	MLA Per Diem - Victoria	\$61.00
May 15, 2025	Ferry	\$89.00
May 15, 2025	Hotel Victoria - With Receipts	\$1908.00
May 15, 2025	MLA Per Diem - Victoria	\$61.00

**Total Payable** **\$2530.66**

Date 15 May 2025

Signature

[REDACTED]

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

Tsawwassen

To  
Swartz Bay



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

**LANE 45**

RECEIPT - PLEASE RETAIN

PURCHASE 2025/05/11  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Reservation Only

1	Reservation fee	20.00
1	Res Change Fee	5.00
20'	Undersize Vehicle	75.00
1	Adult	20.00

Total 120.00

Prepayment 25.00

Master Card [REDACTED] 95.00

\*\*\*\*\* [REDACTED] 95.00  
AUTH 01946E 66338180 0010014240 H

Mastercard  
A0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

TSA 11 May 2025 [REDACTED]



1007097-103873  
SEE REVERSE SIDE OF TICKET

Banman, Bruce

Room No:

Arrival Date: 5/11/2025 M

Departure Date: 5/15/2025 1/0

Adult/Child:

Cashier ID: 358.00

Room Rate:

AL:

HH #

VAT #

Folio No/Che

DATE	DESCRIPTION	Cashier ID	Transaction ID	GUEST CHARGES	CREDIT	BALANCE
5/11/2025	VALET PARKING			\$30.00		
5/11/2025	GST - MISC			\$1.50		
5/11/2025	GUEST ROOM			\$358.00		
5/11/2025	DMF			\$3.58		
5/11/2025	ROOM TAX			\$39.77		
5/11/2025	GST - ROOM			\$18.08		
5/12/2025	VALET PARKING			\$30.00		
5/12/2025	GST - MISC			\$1.50		
5/12/2025	GUEST ROOM			\$349.00		
5/12/2025	DMF			\$3.49		
5/12/2025	ROOM TAX			\$38.77		
5/12/2025	GST - ROOM			\$17.62		
5/13/2025	VALET PARKING			\$30.00		
5/13/2025	GST - MISC			\$1.50		
5/13/2025	GUEST ROOM			\$462.00		
5/13/2025	DMF			\$4.62		
5/13/2025	ROOM TAX			\$51.33		
5/13/2025	GST - ROOM			\$23.33		
5/14/2025	VALET PARKING			\$30.00		
5/14/2025	GST - MISC			\$1.50		
5/14/2025	GUEST ROOM			\$352.00		
5/14/2025	DMF			\$3.52		
5/14/2025	ROOM TAX			\$39.11		

Banman, Bruce

Room No:  
Arrival Date: 5/11/2025  
Departure Date:  
Adult/Child: 5/15/2025 1/0  
Cashier ID:  
Room Rate: 358.00  
AL:  
HH #  
VAT #  
Folio No/Che

DATE	DESCRIPTION	Cashier ID	Transaction ID	GUEST CHARGES	CREDIT	BALANCE
5/14/2025	GST - ROOM			\$17.78		
		Z				
5/15/2025	MC				(\$1,908.00)	
**BALANCE**						\$0.00

	Revenue	Tax
GST	\$1,656.21	\$82.81
DMF	\$1,521.00	\$15.21
ROOM TAX	\$1,536.21	\$168.98
Total Invoice Amount	\$1,641.00	\$267.00

CREDIT CARD DETAIL

APPR CODE	██████	MERCHANT ID	
CARD NUMBER	MC *	EXP DATE	
TRANSACTION ID	██████	TRANS TYPE	Sale



500-1321 Blanshard Street  
Victoria, BC V8W 0B7

Toll Free: 1-888-BC FERRY (1-888-223-3779)

Direct: (250) 386-3431

Contact & customer support

GST Number: 894623206RT0001



Booking Reference: [REDACTED]

Date Issued: 08/MAY/2025 [REDACTED]

Booked by: BCF CUSTOMER SERVICE CENTRE

### Booking Confirmation

Booking Holder [REDACTED]

Phone: [REDACTED]

Provide Booking Reference Number to Ticket Agent

Customer Number [REDACTED]

Page 1 of 3

Departs	Time / Date	Arrives	Time / Date
<b>Swartz Bay, Victoria</b>	[REDACTED]	<b>Tsawwassen</b>	[REDACTED]
Vancouver Island	15/May/2025	Metro Vancouver	15/May/2025

**Vehicle** UNDER HEIGHT PASSENGER VEHICLE  
**Ferry** Spirit of Vancouver Island

Fare Information		Price
20'	UNDER HEIGHT PASSENGER VEHICLE	\$71.00
1	ADULT/YOUTH	\$18.00

**The sailing you have selected is a direct sailing.**

Swartz Bay, Victoria - Tsawwassen

**Fare Type Saver**

**Total:** \$89.00

**Amount Paid:** \$89.00

**Due at Terminal:** \$0.00

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 to customers as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.





Date Issued: 08/MAY/2025 [REDACTED]  
Booked by: BCF CUSTOMER SERVICE CENTRE

500-1321 Blanshard Street  
Victoria, BC V8W 0B7

Toll Free: 1-888-BC FERRY (1-888-223-3779)

Direct: (250) 386-3431

Contact & customer support

GST Number: 894623206RT0001

Booking Number: [REDACTED]

Booking Total: \$89.00

Purchase 2025/05/08

MASTERCARD [REDACTED] \$ 89.00

Auth 06023E 66376364 783081-0\_5

/

01 APPROVED - THANK YOU 027

Cardholder Copy

08 May 2025 [REDACTED]



# Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 54964  
**MLA Name:** Banman, Bruce VM134721 HWR **Claim Date:** May 29, 2025  
**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 sitting of the Legislature

Date	Expenses	Amount
May 25, 2025	116(km) Home to Tsawwassen then Swartz Bay to Victoria	\$73.08
May 29, 2025	116(km) Victoria to Swartz Bay then Tsawwassen to Home	\$73.08
May 25, 2025	Dinner Only - Victoria	\$36.00
May 25, 2025	Ferry	\$89.00
May 26, 2025	MLA Per Diem - Victoria	\$61.00
May 27, 2025	MLA Per Diem - Victoria	\$61.00
May 28, 2025	Lunch and Dinner Only-Victoria	\$48.50
May 29, 2025	Ferry	\$120.00
May 29, 2025	Hotel Victoria - With Receipts	\$1548.04
May 29, 2025	MLA Per Diem - Victoria	\$61.00

**Total Payable \$2170.70**

Date 30 May 2025

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

MLA BANMAN

Tsawwassen  
To  
Swartz Bay



**LANE 45**

RECEIPT - PLEASE RETAIN

PURCHASE 2025/05/25  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Saver

20'	Undersize Vehicle	71.00
1	Adult	18.00
	Total Prepaid	89.00

CHANGE DUE 0.00

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

TSA 25 May 2025 [REDACTED]



1007087 640906

SEE REVERSE SIDE OF TICKET

Swartz Bay  
To  
Tsawwassen



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

**LANE 02**

RECEIPT - PLEASE RETAIN

PURCHASE 2025/05/29  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Reservation Only

1	Reservation fee	20.00
1	Res Change Fee	5.00
20'	Undersize Vehicle	75.00
1	Adult	20.00

Total 120.00

Prepayment 25.00

Master Card [REDACTED] 95.00

AUTH 054332 66330051 0010016500 H

Mastercard

AD0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

SWB 29 May 2025 [REDACTED]



1005015 924028

SEE REVERSE SIDE OF TICKET

BANMAN, BRUCE

Room No:  
Arrival Date: 5/25/2025 M  
Departure Date: 5/29/2025 1/0  
Adult/Child:  
Cashier ID: 672.10  
Room Rate:  
AL:  
HH #  
VAT #  
Folio No/Che

DATE	DESCRIPTION	Cashier ID	Transaction ID	GUEST CHARGES	CREDIT	BALANCE
5/25/2025	VALET			\$30.00		
5/25/2025	GST - MISC			\$1.50		
5/25/2025	GUEST ROOM			\$269.00		
5/25/2025	DMF			\$2.69		
5/25/2025	ROOM TAX			\$29.89		
5/25/2025	GST - ROOM			\$13.58		
5/26/2025	VALET			\$30.00		
5/26/2025	GST - MISC			\$1.50		
5/26/2025	GUEST ROOM			\$269.00		
5/26/2025	DMF			\$2.69		
5/26/2025	ROOM TAX			\$29.89		
5/26/2025	GST - ROOM			\$13.58		
5/27/2025	VALET			\$30.00		
5/27/2025	GST - MISC			\$1.50		
5/27/2025	GUEST ROOM			\$269.00		
5/27/2025	DMF			\$2.69		
5/27/2025	ROOM TAX			\$29.89		
5/27/2025	GST - ROOM			\$13.58		
5/28/2025	VALET			\$30.00		
5/28/2025	GST - MISC			\$1.50		
5/28/2025	GUEST ROOM			\$269.00		
5/28/2025	DMF			\$2.69		
5/28/2025	ROOM TAX			\$29.89		
5/28/2025	GST - ROOM			\$13.58		
5/29/2025	MC *6212					(\$2,934.68)

BANMAN, BRUCE

Room No:  
Arrival Date: 5/25/2025  
Departure Date:  
Adult/Child: 5/29/2025 1/0  
Cashier ID:  
Room Rate: 672.10  
AL:  
HH #  
VAT #  
Folio No/Che

DATE	DESCRIPTION	Cashier ID	Transaction ID	GUEST CHARGES	CREDIT	BALANCE
5/29/2025	MC					
				BALANCE**		\$0.00

	Revenue	Tax
GST	\$1,206.76	\$60.32
DMF	\$1,076.00	\$10.76
ROOM TAX	\$1,086.76	\$119.56
Total Invoice Amount	\$1,196.00	\$190.64

CREDIT CARD DETAIL

APPR CODE	02341E	MERCHANT ID	
CARD NUMBER	MC	EXP DATE	
TRANSACTION ID	1472354	TRANS TYPE	Sale



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 55236  
**MLA Name:** Banman, Bruce VM134721 HWR **Claim Date:** June 26, 2025  
**Constituency:** Abbotsford South  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Abbotsford **Travel To:** Surrey  
**Trip Details:** MLA travel for Caucus meetings and stakeholder tour

Date	Expenses	Amount	
June 25, 2025	108(km) Home to Surrey - RETURN	\$68.04	✓
June 26, 2025	108(km) Home to Surrey - RETURN	\$68.04	✓
June 25, 2025	Lunch only	\$27.00	✓
June 25, 2025	Parking	\$15.00	✓
June 26, 2025	Lunch only	\$27.00	✓
June 26, 2025	Parking	\$3.00	✓
<b>Total Payable</b>		<b>\$208.08</b>	✓

Date 27 Jun 2025

Signature \_\_\_\_\_  
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*

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Date \_\_\_\_\_

Signature \_\_\_\_\_  
Spending Authority Signature

**RECEIPT**  
City of Surrey

License Plate Number

Expiration Date

PM

**JUN 25, 2025**

Purchase Date/Time: Jun 25, 2025  
Total Due: \$15.00      Rate: \$15.00 for 10 Hours  
Total Paid: \$15.00      Pmt Type: CC (Swipe)  
Ticket #: 00068672 ✓  
S/N #: 520014230466  
Setting:   
Mach Na

\*\*\*\* MasterCard

Auth #: 02340E

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

**RECEIPT**  
City of Surrey

License Plate Number

Expiration Date/Time

AM

**JUN 26, 2025**

Purchase Date/Time: Jun 26, 2025  
Total Due: \$3.00      Rate: \$3.00 for 2 Hours  
Total Paid: \$3.00 ✓      Pmt Type: CC (Swipe)  
Ticket #: 00068740  
S/N #: 520014230466  
Setting:   
Mach Na

\*\*\*\* MasterCard

Auth #: 05854J

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT