



Members Of The Legislative Assembly Travel Claim Form

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Claim Number: 55405

MLA Name: Banman, Bruce [REDACTED] HWR **Claim Date:** July 06, 2025

Constituency: Abbotsford South

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Abbotsford

Travel To: Salmon Arm

Trip Details: MLA Travel for Stakeholder meetings

Date	Expenses	Amount
July 06, 2025	393(km) Abbotsford to Salmon Arm	\$247.59
July 06, 2025	393(km) Salmon Arm to Abbotsford	\$247.59
July 06, 2025	MLA Per Diem	\$61.00
Total Payable		\$556.18



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 55407
MLA Name: Banman, Bruce [REDACTED] HWR **Claim Date:** July 15, 2025
Constituency: Abbotsford South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Abbotsford **Travel To:** Delta
Trip Details: MLA Travel for Caucus Meetings and stakeholder events.

Date	Expenses	Amount
July 15, 2025	114(km) Abbotsford to Delta - RETURN	\$71.82
July 16, 2025	114(km) Abbotsford to Delta - RETURN	\$71.82
July 15, 2025	Breakfast only	\$27.00
July 16, 2025	MLA Per Diem	\$61.00
Total Payable		\$231.64

Status	Paid
Pay To	
Payee Type	Employee
Company	Legislative Assembly of British Columbia
Currency	CAD
Date	2025-07-31
Memo	MLA TRL JUL 31/25
Payment Type	Direct Deposit
Total Amount	127.26

Expense Lines		
Item	Amount	Currency
Mileage - MLA Travel	127.26	CAD

Status	Paid
Pay To	
Payee Type	Employee
Company	Legislative Assembly of British Columbia
Currency	CAD
Date	2025-07-31
Memo	MLA TRL JUL 31/25
Payment Type	Direct Deposit
Total Amount	269.50

Expense Lines		
Item	Amount	Currency
Ferry - MLA Travel	230.00	CAD
Breakfast & Lunch Only - MLA Travel	39.50	CAD

Swartz Bay
To
Tsawwassen



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

LANE 20

RECEIPT - PLEASE RETAIN

PURCHASE 2025/07/31

Reservation Only

1	Reservation fee	20.00
43'	Undersize Vehicle	253.25
1	Adult	20.00

Total 293.25

Prepayment 20.00

Master Card
***** 273.25

AUTH
MASTERCARD

VERIFIED BY PIN

01 APPROVED - THANK YOU

CHANGE DUE 0.00

Tsawwassen
To
Swartz Bay



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

LANE 32

RECEIPT - PLEASE RETAIN

PURCHASE 2025/07/31

Reservation Only

1	Reservation fee	20.00
43'	Undersize Vehicle	253.25
1	Adult	20.00

Total 293.25

Prepayment 20.00

Master Card
***** 273.25

AUTH
MASTERCARD

VERIFIED BY PIN

01 APPROVED - THANK YOU

CHANGE DUE 0.00

STANDBY

Status Paid
Pay To ██████████
Payee Type Employee
Company Legislative Assembly of British Columbia
Currency CAD
Date 2025-09-04
Memo MLA TRL SEPT 4-5/25
Payment Type Direct Deposit
Total Amount 924.73

Expense Lines

Item	Amount	Currency
Airfare - MLA Travel	179.00	CAD
Public Transportation - MLA Travel	4.50	CAD
Hotel - MLA In-Victoria	338.59	CAD
Mileage - MLA Travel	49.77	CAD
Lunch Only - MLA Travel	27.00	CAD
Ferry - MLA Travel	205.00	CAD
Mileage - MLA Travel	93.87	CAD
Lunch Only - MLA Travel	27.00	CAD

[REDACTED]
Thursday, September 4, 2025

Departure:

[REDACTED] Vancouver Harbour

Directions

Arrival:

[REDACTED] Victoria Harbour

Directions

Invoice # [REDACTED]

PHS-Heliport Improvement Fee

\$7.52

SALE-Seat Sale \$171

\$162.86

+ GST

\$8.52

Billing

\$170.48

Taxes

\$8.52

Grand Total

\$179.00

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink

[REDACTED]
[REDACTED]
Thu 04 Sep 25 [REDACTED]

Payment Type: MASTER CARD
Purchase: 3 Zone Ticket
Product Price: \$ 4.50

DATE	DESCRIPTION	Cashier ID	Transaction ID	GUEST CHARGES	CREDIT	BALANCE	
9/4/2025	GUEST ROOM			\$289.00			
9/4/2025	DMF			\$2.89			
9/4/2025	ROOM TAX			\$32.11			
9/4/2025	GST - ROOM			\$14.59			
9/5/2025	MC					(\$338.59)	
			BALANCE				\$0.00



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

LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2025/09/05

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

Total	205.00
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Status	Paid
Pay To	
Payee Type	Employee
Company	Legislative Assembly of British Columbia
Currency	CAD
Date	2025-09-12
Memo	MLA TRL - Caucus Event Sep 12/25
Payment Type	Direct Deposit
Total Amount	127.80

Expense Lines		
Item	Amount	Currency
Mileage - MLA Travel	100.80	CAD
Lunch Only - MLA Travel	27.00	CAD

Status	Paid
Pay To	
Payee Type	Employee
Company	Legislative Assembly of British Columbia
Currency	CAD
Date	2025-09-11
Memo	MLA TRL SEPT 11/25
Payment Type	Direct Deposit
Total Amount	91.98

Expense Lines		
Item	Amount	Currency
Mileage - MLA Travel	91.98	CAD

Expense Report: EXP-1791

02:02 p.m.

2025-11-18

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Status Paid
Pay To XXXXXXXXXX
Payee Type Employee
Company Legislative Assembly of British Columbia
Currency CAD
Date 2025-09-17
Memo MLA TRL SEP 17-18/25
Payment Type Direct Deposit
Total Amount 712.06

Expense Lines

Item	Amount	Currency
Hotel - MLA Outside of Victoria	230.84	CAD
Mileage - MLA Travel	202.86	CAD
Lunch Only - MLA Travel	27.00	CAD
Mileage - MLA Travel	202.86	CAD
Lunch & Dinner Only - MLA Travel	48.50	CAD

DATE	CODE	DESCRIPTION	AMOUNT (CAD)
09/17/2025	GOV	Room Charge - GOV	199.00
09/17/2025	TAXGRM	GST Room	9.95
09/17/2025	TAXROM	Provincial Room Tax	15.92
09/17/2025	TAXMUN	Municipal Tax	5.97
09/18/2025	MASTER	Mastercard *****[REDACTED]	(230.84)

(CAD)

Sub-Total: 199.00

Total Tax: 31.84

TAXGRM - GST: 9.95

TAXMUN - Other Taxes: 5.97

TAXROM - PST (Room): 15.92

Total Due: 0.00

Total Payments: (230.84)