



Legislative Assembly of British Columbia
MLA Travel Expenses
Paid in the period April 1, 2015 to March 31, 2016

For Members of Cabinet (Ministers and Ministers of State), most travel expense claims are processed by the Ministry of Finance and this information is available on the Province of British Columbia website at <http://www.openinfo.gov.bc.ca/ibc/index.page>. Occasionally, however, Members of Cabinet may need to submit travel expense claims (e.g. for Accompanying Person travel) to the Legislative Assembly of BC and in these cases redacted receipts will be included with the disclosure reports.

GST input tax credits are not included in the amounts of the travel expenses in this report and therefore, the amounts of the travel expenses in receipts do not agree to the amounts of the travel expenses in this report.

**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

MLA NAME: Shirley Bond		CONSTITUENCY: Pence George - Valhount	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input checked="" type="checkbox"/>
TRAVEL FROM: Pence George BC		TO: Victoria BC.	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$52/KM)	KMS		\$
MILEAGE (\$52/KM)	KMS		\$
AIRFARE/FERRY: Air Canada			\$ 402.41
OTHER EXPENSES: Taxi Baggage Fee 26.25 x 2			\$ 57.85 52.50
HOTEL:			\$
[REDACTED]			\$ 218.36
PER DIEM: March 6/16 dinner 36.00 March 7/16 Breakfast + lunch 39.50 48.50 March 8/16 Breakfast [REDACTED] dinner [REDACTED]			\$ 124.00
TOTAL AMOUNT CLAIMED			\$ [REDACTED]

****PLEASE ATTACH ALL RECEIPTS**** **855.12**

[REDACTED] **March 15, 20** [REDACTED] **March 15/16**

DATE CA'S SIGNATURE DATE

V100842

ACCOUNTS OFFICE USE ONLY

[REDACTED]

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

[REDACTED] **3/23/16**

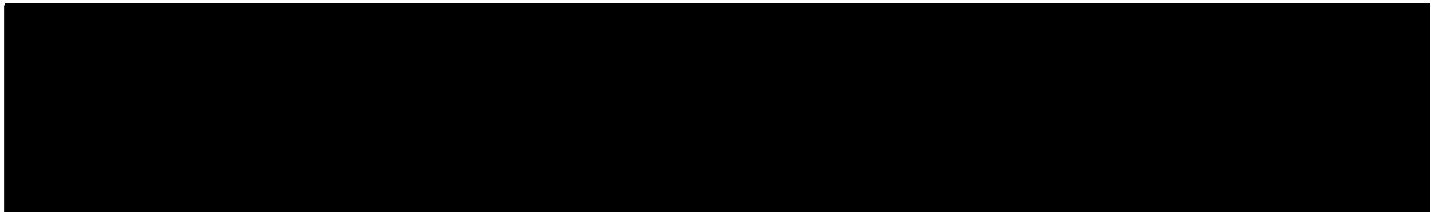
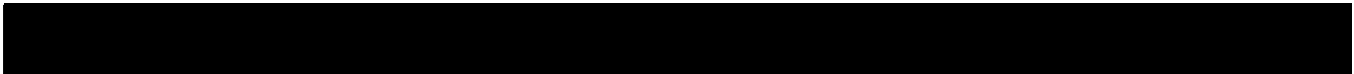
SPENDING AUTHORITY SIGNATURE

Canada

Min of Jobs, Tourism and Inno

Room : [REDACTED]
Arrival Date : 03/06/16
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 11
Billing Date : 03/08/16
A/R Number

Date	Description	Debit	Credit
03/06/16	Room Charge	94.00	
03/06/16	Destination Marketing Fee	0.94	
03/06/16	Provincial Room Tax	9.49	
03/06/16	Room GST	4.75	
03/07/16	Room Charge	94.00	
03/07/16	Destination Marketing Fee	0.94	
03/07/16	Provincial Room Tax	9.49	
03/07/16	Room GST	4.75	
03/08/16	Visa [REDACTED]XXXXX[REDACTED] [REDACTED]		218.36
Room H/GST Total - 9.50		Total	218.36
Other H/GST Total - 0.00			218.36
H/GST # [REDACTED] PST# [REDACTED]	Balance	0.00	





AIRPORT FEE RECEIPT
TICKET NO: 0142159120071

NAME [REDACTED]
 DATE OF ISSUE: 06MAR2016

PNR RECLOC:
 ISSUED BY :

[REDACTED]
 YXSSB

	AMOUNT	GST	HST	QST	TOTAL
FIRST BAGGAGE FEE	25.00	01.25	/ 00.00	/ 00.00	26.25
GRAND TOTAL	25.00	01.25	/ 00.00	/ 00.00	26.25

FORM OF PAYMENT: IN CANADIAN DOLLARS

GST/TPS HST/TVH NO. [REDACTED] GST/TVQ NO. [REDACTED]

FEES ARE NON-REFUNDABLE

VI.....



AIRPORT FEE RECEIPT
TICKET NO: 0142159120071

NAME [REDACTED]
 DATE OF ISSUE: 08MAR2016

PNR RECLOC:
 ISSUED BY :

[REDACTED]
 YYJPL

	AMOUNT	GST	HST	QST	TOTAL
FIRST BAGGAGE FEE	25.00	01.25	/ 00.00	/ 00.00	26.25

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240081

**** PURCHASE ****

03-06-2016
Acct # ***** C
Exp Date **/** Card Type VI
Name: [REDACTED]
4000000031010 [REDACTED] VISA

Operator 181
Trace # 101
Inv. # 181
Auth # 416607 RRN 001789001

Purchase \$57.85
Tip [REDACTED]
Total [REDACTED]

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

Your booking is confirmed. Booking reference: [REDACTED]

- ✓ An email booking confirmation has been sent to: [REDACTED]
- Use your booking reference to retrieve your official Itinerary/Receipt at aircanada.com.

Passengers [REDACTED]

Flight	From	To	Departure	Arrival		
[REDACTED]	Prince George (YXS)	Victoria (YYJ)	[REDACTED]	[REDACTED]	Air Transp. Charges	329.00
	- Connection in Vancouver -		Sun 06-Mar 2016	Sun 06-Mar 2016	Options	0.00
[REDACTED]	Victoria (YYJ)	Prince George (YXS)	[REDACTED]	[REDACTED]	Taxes, fees and charges	73.41
	- Connection in Vancouver -		Tue 08-Mar 2016	Tue 08-Mar 2016	Travel Insurance	Purchase travel insurance
					Grand Total	\$402.41
					Canadian dollars	

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.



AIR CANADA 

Booking Information

Booking Reference: [REDACTED]	Customer Care Air Canada 1-888-247-2262 ☎
Electronic Ticketing confirmed. This is your official Itinerary/receipt.	Flight Arrivals and Departures 1-888-422-7533 ☎
Main Contact: [REDACTED]	
Work: [REDACTED]	
Home: [REDACTED]	

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Prince George (YXS)	Vancouver, Vancouver Int'l (YVR)	0	4hr01	DH4	Tango, S	
	Sun 06-Mar 2016	Sun 06-Mar 2016					
	[REDACTED]	[REDACTED] Terminal M					
[REDACTED]	Vancouver, Vancouver Int'l (YVR)	Victoria, Victoria Int'l (YYJ)	0		DH3	Tango, S	
	Sun 06-Mar 2016	Sun 06-Mar 2016					
	[REDACTED] Terminal M	[REDACTED]					
[REDACTED]	Victoria, Victoria Int'l (YYJ)	Vancouver, Vancouver Int'l (YVR)	0	2hr55	DH3	Tango, L	
	Tue 08-Mar 2016	Tue 08-Mar 2016					
	[REDACTED]	[REDACTED] Terminal M					
[REDACTED]	Vancouver, Vancouver Int'l (YVR)	Prince George (YXS)	0		DH4	Tango, L	

Tue 08-Mar 2016
Terminal M

Tue 08-Mar 2016

Operated by:
1 Air Canada Express - Jazz

Passenger Information

1: Adult (16+), Ticket Number: 0142159120071

Air Canada - Aeroplan: [REDACTED] Meal Preference: None
Payment Card: xxxx-xxxx-xxxx [REDACTED] Special Needs: None
Seat Selection: None

Purchase Summary

Fare Summary	
Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Tango	177.00
Return Flight - Tango	128.00
Surcharges	24.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	40.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	19.16
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	402.41
Number of passengers	x 1
Total with options	402.41
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$402.41

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx [REDACTED] Amount paid: \$402.41
The following amount (tax inclusive) will appear on your credit card or debit card statement:

- Air Canada: \$402.41 (Air Transp. Charges - per ticket)

Ticket number(s): 0142159120071

Fare Rules

Departing Flight Prince George (YXS) To Victoria (YYJ) - Tango

Return Flight Victoria (YYJ) To Prince George (YXS) - Tango

- Changes:**
 - Prior to day of departure - Change fee per direction, per passenger, is \$75 CAD plus applicable taxes and any additional fare difference. Changes can be made up to 2 hours prior to departure.
 - Same-day confirmed changes at check-in or at the airport are subject to availability and are permitted only for same-day flights at a fee of \$150 CAD/USD per direction, per passenger. Exception: fee is \$100 CAD/USD for flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded)
 - Same-day standby at the airport is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
 - Flights can only be used in sequence from the place of departure specified on the itinerary.
- Cancellations:**
 - Tickets are non-refundable and non-transferable.
 - Cancellations can be made up to 45 minutes prior to departure.
 - Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction,

**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

MLA NAME: Shirley Bond, MLA		CONSTITUENCY: Prince George - Valemount	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input checked="" type="checkbox"/>
TRAVEL FROM: Prince George		TO: Victoria	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$.52/KM)	KMS	March 6 th , 2016 return March 8 th , 2016	\$
MILEAGE (\$.52/KM)	KMS		\$
AIRFARE/FERRY: Air Canada Return Flight Prince George to Victoria			\$443.36
OTHER EXPENSES: Luggage charge			\$52.50
Cab fare to Hotel Victoria and back to Airport			\$118.40
HOTEL: [REDACTED]			\$218.36
PER DIEM: Sunday Mar 6, Dinner Only			\$36.00
PER DIEM: Monday, Mar 7, Breakfast & Lunch ,			\$39.50
PER DIEM: Tuesday, Mar 8, Breakfast /			48.50 [REDACTED]
PER DIEM: Dinner			
TOTAL AMOUNT CLAIMED			[REDACTED]

PLEASE ATTACH ALL RECEIPTS**

MEMBER'S SIGNATURE: [REDACTED] DATE: Mar 18/16
 CA'S SIGNATURE: [REDACTED] DATE: Mar 18/16

956.62

V600522

ACCOUNTS OFFICE USE ONLY

[REDACTED]

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

[REDACTED] 3/23/16
SPENDING AUTHORITY SIGNATURE

Canada

BC Legislative Assembly

Room : [REDACTED]
Arrival Date : 03/06/16
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 11
Billing Date : 03/08/16
A/R Number

Date	Description	Debit	Credit
03/06/16	Room Charge	94.00	
03/06/16	Destination Marketing Fee	0.94	
03/06/16	Provincial Room Tax	9.49	
03/06/16	Room GST	4.75	
03/07/16	Room Charge	94.00	
03/07/16	Destination Marketing Fee	0.94	
03/07/16	Provincial Room Tax	9.49	
03/07/16	Room GST	4.75	
03/08/16	Visa [REDACTED] XXXX [REDACTED] [REDACTED]		218.36
Room H/GST Total - 9.50		Total	218.36
Other H/GST Total - 0.00			218.36
H/GST # [REDACTED] PST# [REDACTED]	Balance	0.00	

[REDACTED]

[REDACTED]

Air Canada - Aeroplan :	██████████	Meal Preference :	None
Payment Card:	xxxx-xxxx-xxxx-██████████	Special Needs:	None
Seat Selection:	None		

Purchase Summary

Fare Summary	
Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Tango	177.00
Return Flight - Tango	167.00
Surcharges	24.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	40.00
Canada Goods and Services Tax (GST/HST # ██████████)	21.11
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	443.36
Number of passengers	x 1
Total with options	443.36
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$443.36

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx-██████████ Amount paid: **\$443.36**
 The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$443.36 (Air Transp. Charges - per ticket)

Ticket number(s): 0142159280276

Fare Rules

Departing Flight Prince George (YXS) To Victoria (YYJ) - Tango
Return Flight Victoria (YYJ) To Prince George (YXS) - Tango



AIRPORT FEE RECEIPT
TICKET NO: 0142159280276

PNR RECLOC:
ISSUED BY :

NAME: [REDACTED]
 DATE OF ISSUE: 06MAR2016

	AMOUNT	GST	HST	QST	TOTAL
FIRST BAGGAGE FEE	25.00	01.25	00.00	00.00	26.25
GRAND TOTAL	25.00	01.25	00.00	00.00	26.25

FORM OF PAYMENT: IN CANADIAN DOLLARS
 GST/TPS HST/TVH NO. [REDACTED] QST/TVQ NO. [REDACTED]
 FEES ARE NON-REFUNDABLE

YELLOW CAB
 817 FISGARD STREET V8W1R9
 VICTORIA BC
 21852400
 GH2185240063

**** PURCHASE ****
 03-06-2016
 Acct # ***** [REDACTED] C
 Exp Date **/** Card Type VI
 Name: [REDACTED]
 A000000031010 VISA

Trace # 4678 Operator 163
 Inv. # 163
 Auth # 044650 RRN 001833002

Purchase \$57.05
 Tip \$5.00
Total \$62.05

(00) APPROVED-THANK YOU

Retain this copy for your records
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 250-381-2222



AIRPORT FEE RECEIPT
TICKET NO: 0142159280276

PNR RECLOC:
ISSUED BY :

NAME: [REDACTED]
 DATE OF ISSUE: 06MAR2016

	AMOUNT	GST	HST	QST	TOTAL
FIRST BAGGAGE FEE	25.00	01.25	00.00	00.00	26.25
GRAND TOTAL	25.00	01.25	00.00	00.00	26.25

FORM OF PAYMENT: IN CANADIAN DOLLARS
 GST/TPS HST/TVH NO. [REDACTED] QST/TVQ NO. [REDACTED]
 FEES ARE NON-REFUNDABLE

BLUEBIRD CABS LTD.
 CAB #20
 2612 QUADRA ST, 2ND FLOOR
 VICTORIA, BC V8T 4E4
 250-382-2222

TERM ID: AD342463 BATCH#: 476
 SHIFTH: 003

Sale
 INV#: 00000000
 VISA SEQ#: 476001001007
 Application Label: VISA
 AID: A000000031010
 TVR: 00 00 00 00
 TSI: F8 00
 ***** [REDACTED]

Total: CAD\$ 56.35

APPROVED 019011
 001/00

08-Mar-16

CUSTOMER COPY
 VICTORIA'S FIRST CHOICE
 THANK YOU!