



Members Of The Legislative Assembly Travel Claim Form

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Claim Number: 46769

MLA Name: Banman, Bruce VM134721 HWR **Claim Date:** October 07, 2021

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
October 03, 2021	114(km) Abbotsford to Victoria	\$62.70
October 03, 2021	Dinner Only - Victoria	\$36.00
October 03, 2021	Ferry	\$93.70
October 04, 2021	MLA Per Diem - Victoria	\$61.00
October 05, 2021	MLA Per Diem - Victoria	\$61.00
October 06, 2021	MLA Per Diem - Victoria	\$61.00
October 07, 2021	Hotel Victoria - With Receipts	\$633.28
October 07, 2021	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1069.68

BRUCE BANMAN



Suite 508 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2021/10/03

BOOKING

REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	0.40-

Total 93.70

Date	Description	Debit	Credit
10/03/21	Room Charge	119.00	
10/03/21	Destination Marketing Fee	1.19	
10/03/21	Provincial Room Tax	13.22	
10/03/21	Room GST	6.01	
10/03/21	Parking Charges	18.00	
10/03/21	GST	0.90	
10/04/21	Room Charge	119.00	
10/04/21	Destination Marketing Fee	1.19	
10/04/21	Provincial Room Tax	13.22	
10/04/21	Room GST	6.01	
10/04/21	Parking Charges	18.00	
10/04/21	GST	0.90	
10/05/21	Room Charge	119.00	
10/05/21	Destination Marketing Fee	1.19	
10/05/21	Provincial Room Tax	13.22	
10/05/21	Room GST	6.01	
10/05/21	Parking Charges	18.00	
10/05/21	GST	0.90	
10/06/21	Room Charge	119.00	
10/06/21	Destination Marketing Fee	1.19	
10/06/21	Provincial Room Tax	13.22	
10/06/21	Room GST	6.01	
10/06/21	Parking Charges	18.00	
10/06/21	GST	0.90	
10/07/21	Mastercard		633.28
	XXXXXXXXXXXX		
		XX/XX	



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 46859
MLA Name: Banman, Bruce VM134721 HWR **Claim Date:** October 21, 2021
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 Legislature

Date	Expenses	Amount
October 07, 2021	114(km) Victoria to Abbotsford	\$62.70
October 17, 2021	114(km) Abbotsford to Victoria	\$62.70
October 07, 2021	Ferry	\$93.70
October 17, 2021	Dinner Only - Victoria	\$36.00
October 17, 2021	Ferry	\$93.70
October 18, 2021	MLA Per Diem - Victoria	\$61.00
October 19, 2021	MLA Per Diem - Victoria	\$61.00
October 20, 2021	MLA Per Diem - Victoria	\$61.00
October 21, 2021	Hotel Victoria - With Receipts	\$633.28
October 21, 2021	MLA Per Diem - Victoria	\$61.00
	Total Payable	\$1226.08

BRUCE BANMF

Swartz Bay
To
Tsawwassen



LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2021/10/07
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	0.40-

Total 93.70

To
Swartz Bay



LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2021/10/17
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	0.40-

Total 93.70

MLA

Billing Date

10/21/21

A/R Number

Date	Description	Debit	Credit
10/17/21	Room Charge	119.00	
10/17/21	Destination Marketing Fee	1.19	
10/17/21	Provincial Room Tax	13.22	
10/17/21	Room GST	6.01	
10/17/21	Parking Charges	18.00	
10/17/21	GST	0.90	
10/18/21	Room Charge	119.00	
10/18/21	Destination Marketing Fee	1.19	
10/18/21	Provincial Room Tax	13.22	
10/18/21	Room GST	6.01	
10/18/21	Parking Charges	18.00	
10/18/21	GST	0.90	
10/19/21	Room Charge	119.00	
10/19/21	Destination Marketing Fee	1.19	
10/19/21	Provincial Room Tax	13.22	
10/19/21	Room GST	6.01	
10/19/21	Parking Charges	18.00	
10/19/21	GST	0.90	
10/20/21	Room Charge	119.00	
10/20/21	Destination Marketing Fee	1.19	
10/20/21	Provincial Room Tax	13.22	
10/20/21	Room GST	6.01	
10/20/21	Parking Charges	18.00	
10/20/21	GST	0.90	
10/21/21	Mastercard	XXXXXXXXXXXX	633.28

XX/XX



Travel Claim Form

Claim Number: 46915

MLA Name: Banman, Bruce VM134721 HWR **Claim Date:** October 28, 2021

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 Legislature

Date	Expenses	Amount
October 21, 2021	114(km) Victoria to Abbotsford	\$62.70
October 24, 2021	114(km) Abbotsford to Victoria	\$62.70
October 21, 2021	Ferry	\$93.70
October 24, 2021	Ferry	\$76.70
October 24, 2021	Lunch and Dinner Only-Victoria	\$48.50
October 25, 2021	MLA Per Diem - Victoria	\$61.00
October 26, 2021	MLA Per Diem - Victoria	\$61.00
October 27, 2021	MLA Per Diem - Victoria	\$61.00
October 28, 2021	Hotel Victoria - With Receipts	\$633.28
October 28, 2021	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1221.58

BRUCE BANMAN

Swartz Bay
To
Tsawwassen



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

LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2021/10/21
BOOKING [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	0.40-

Total 93.70

Tsawwassen
To
Swartz Bay



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

LANE 37

RECEIPT - PLEASE RETAIN

PURCHASE 2021/10/24

20'	Undersize Vehi	59.50
	Adult	17.60
	Fuel Rebate	0.40-

Total 76.70

Master Card
***** [REDACTED] 76.70

AUTH 018753 66307721 0010012730 H

Mastercard

0000000041010 / 0000000000 /

Date	Description	Debit	Credit
10/24/21	Room Charge	119.00	
10/24/21	Destination Marketing Fee	1.19	
10/24/21	Provincial Room Tax	13.22	
10/24/21	Room GST	6.01	
10/24/21	Parking Charges	18.00	
10/24/21	GST	0.90	
10/25/21	Room Charge	119.00	
10/25/21	Destination Marketing Fee	1.19	
10/25/21	Provincial Room Tax	13.22	
10/25/21	Room GST	6.01	
10/25/21	Parking Charges	18.00	
10/25/21	GST	0.90	
10/26/21	Room Charge	119.00	
10/26/21	Destination Marketing Fee	1.19	
10/26/21	Provincial Room Tax	13.22	
10/26/21	Room GST	6.01	
10/26/21	Parking Charges	18.00	
10/26/21	GST	0.90	
10/27/21	Room Charge	119.00	
10/27/21	Destination Marketing Fee	1.19	
10/27/21	Provincial Room Tax	13.22	
10/27/21	Room GST	6.01	
10/27/21	Parking Charges	18.00	
10/27/21	GST	0.90	
10/28/21	Mastercard	XXXXXXXXXXXX [REDACTED]	633.28



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 46949
MLA Name: Banman, Bruce VM134721 HWR **Claim Date:** November 04, 2021
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
October 28, 2021	114(km) Victoria to Abbotsford	\$62.70
October 31, 2021	114(km) Abbotsford to Victoria	\$62.70
October 28, 2021	Ferry	\$93.70
October 31, 2021	Ferry	\$93.70
October 31, 2021	Lunch and Dinner Only-Victoria	\$48.50
November 01, 2021	MLA Per Diem - Victoria	\$61.00
November 02, 2021	MLA Per Diem - Victoria	\$61.00
November 03, 2021	MLA Per Diem - Victoria	\$61.00
November 04, 2021	Hotel Victoria - With Receipts	\$576.58
November 04, 2021	MLA Per Diem - Victoria	\$61.00
	Total Payable	\$1181.88

BRUCE BANMAN

Swartz Bay
To
Tsawwassen


Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8M 0B7

LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2021/10/28
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	0.40-

Total ~~93.70~~

To
Swartz Bay


Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8M 0B7

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2021/10/31
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	59.50
2'	Adult	17.60 35.20
	Fuel Rebate	0.40 0.50-

Total ~~114.20~~ 93.70

Date	Description	Debit	Credit
10/31/21	Room Charge	119.00	
10/31/21	Destination Marketing Fee	1.19	
10/31/21	Provincial Room Tax	13.22	
10/31/21	Room GST	6.01	
10/31/21	Parking Charges	18.00	
10/31/21	GST	0.90	
11/01/21	Room Charge	119.00	
11/01/21	Destination Marketing Fee	1.19	
11/01/21	Provincial Room Tax	13.22	
11/01/21	Room GST	6.01	
11/02/21	Room Charge	119.00	
11/02/21	Destination Marketing Fee	1.19	
11/02/21	Provincial Room Tax	13.22	
11/02/21	Room GST	6.01	
11/03/21	Room Charge	119.00	
11/03/21	Destination Marketing Fee	1.19	
11/03/21	Provincial Room Tax	13.22	
11/03/21	Room GST	6.01	
11/04/21	Mastercard	XXXXXXXXXXXX	576.58

XXXXXXXXXXXX

XX/XX

576.58



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47044

MLA Name: Banman, Bruce VM134721 HWR **Claim Date:** November 18, 2021

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 Legislature

Date	Expenses	Amount
November 04, 2021	114(km) Victoria to Abbotsford	\$62.70
November 14, 2021	114(km) Abbotsford to Victoria	\$62.70
November 04, 2021	Ferry	\$93.70
November 14, 2021	Dinner Only - Victoria	\$36.00
November 14, 2021	Ferry	\$93.70
November 15, 2021	MLA Per Diem - Victoria	\$61.00
November 16, 2021	MLA Per Diem - Victoria	\$61.00
November 17, 2021	MLA Per Diem - Victoria	\$61.00
November 18, 2021	Hotel Victoria - With Receipts	\$633.28
November 18, 2021	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1226.08

BRUCE BANMAN

To
Tsawwassen



LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2021/11/04

BOOKING

REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	59.50
1	Adult	17.60
1	BC Senior	0.00
	Fuel Rebate	0.40-

Total 93.70

Tsawwassen
To
Swartz Bay



LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2021/11/14

BOOKING

REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	0.40-

Total 93.70

Date	Description	Debit	Credit
11/14/21	Room Charge	119.00	
11/14/21	Destination Marketing Fee	1.19	
11/14/21	Provincial Room Tax	13.22	
11/14/21	Room GST	6.01	
11/14/21	Parking Charges	18.00	
11/14/21	GST	0.90	
11/15/21	Room Charge	119.00	
11/15/21	Destination Marketing Fee	1.19	
11/15/21	Provincial Room Tax	13.22	
11/15/21	Room GST	6.01	
11/15/21	Parking Charges	18.00	
11/15/21	GST	0.90	
11/16/21	Room Charge	119.00	
11/16/21	Destination Marketing Fee	1.19	
11/16/21	Provincial Room Tax	13.22	
11/16/21	Room GST	6.01	
11/16/21	Parking Charges	18.00	
11/16/21	GST	0.90	
11/17/21	Room Charge	119.00	
11/17/21	Destination Marketing Fee	1.19	
11/17/21	Provincial Room Tax	13.22	
11/17/21	Room GST	6.01	
11/17/21	Parking Charges	18.00	
11/17/21	GST	0.90	
11/18/21	Mastercard	XXXXXXXXXXXX	633.28



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47100
MLA Name: Banman, Bruce VM134721 HWR **Claim Date:** November 25, 2021
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
November 18, 2021	114(km) Victoria to Abbotsford	\$62.70
November 21, 2021	114(km) Abbotsford to Victoria	\$62.70
November 25, 2021	114(km) Victoria to Abbotsford	\$62.70
November 18, 2021	Ferry	\$93.70
November 21, 2021	Dinner Only - Victoria	\$36.00
November 21, 2021	Ferry	\$93.70
November 22, 2021	MLA Per Diem - Victoria	\$61.00
November 23, 2021	MLA Per Diem - Victoria	\$61.00
November 24, 2021	MLA Per Diem - Victoria	\$61.00
November 25, 2021	Ferry	\$93.70
November 25, 2021	Hotel Victoria - With Receipts	\$633.28
November 25, 2021	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1382.48

BRUCE BANMAN

To
Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2021/11/18

BOOKING

REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	0.40-

Total 93.70

Prepayment 17.00

Tsawwassen
To
Swartz Bay



LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2021/11/21

BOOKING

REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	0.40-

Total 93.70

Prepayment 17.00

To
Tsawwassen



LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2021/11/25

BOOKING

REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	0.40-

Total 93.70

Date	Description	Debit	Credit
11/21/21	Room Charge	119.00	
11/21/21	Destination Marketing Fee	1.19	
11/21/21	Provincial Room Tax	13.22	
11/21/21	Room GST	6.01	
11/21/21	Parking Charges	18.00	
11/21/21	GST	0.90	
11/22/21	Room Charge	119.00	
11/22/21	Destination Marketing Fee	1.19	
11/22/21	Provincial Room Tax	13.22	
11/22/21	Room GST	6.01	
11/22/21	Parking Charges	18.00	
11/22/21	GST	0.90	
11/23/21	Room Charge	119.00	
11/23/21	Destination Marketing Fee	1.19	
11/23/21	Provincial Room Tax	13.22	
11/23/21	Room GST	6.01	
11/23/21	Parking Charges	18.00	
11/23/21	GST	0.90	
11/24/21	Room Charge	119.00	
11/24/21	Destination Marketing Fee	1.19	
11/24/21	Provincial Room Tax	13.22	
11/24/21	Room GST	6.01	
11/24/21	Parking Charges	18.00	
11/24/21	GST	0.90	
11/25/21	Mastercard	XXXXXXXXXXXX	633.28