



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 48433

MLA Name: Bond, Shirley VM117767

Claim Date: July 29, 2022

Constituency: Prince George - Valemount

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Prince George

Travel To: Fort St. John

Trip Details: Caucus-Stakeholder Tours and Meetings
Dawson Creek, Chetwynd and Fort St. John

Drove with MLA Tegart

| Date | Expenses | Amount |
|----------------------|--|-----------------|
| July 25, 2022 | MLA Per Diem | \$61.00 |
| July 26, 2022 | Lunch & Dinner only | \$48.50 |
| July 27, 2022 | Accommodation Expenses 2 nights Dawson Creek July 25 & 26 | \$346.84 |
| July 27, 2022 | MLA Per Diem | \$61.00 |
| July 28, 2022 | Accommodation Expenses 2 nights Fort St John July 27 & 28 | \$314.24 |
| July 28, 2022 | Breakfast & Lunch only | \$39.50 |
| July 29, 2022 | Breakfast & Lunch only | \$39.50 |
| Total Payable | | \$910.58 |

| Date | Department | Reference | Voucher | Room | Charge | Credit | Balance |
|-----------|------------|------------------------|---------|------|----------|----------------|---------------|
| 7/27/2022 | ROOM | Auto Posted Rate: GOVT | | | \$135.00 | | \$135.00 |
| 7/27/2022 | DMFPST | Auto Posted Rate: GOVT | | | \$0.32 | | \$135.32 |
| 7/27/2022 | DMFGST | Auto Posted Rate: GOVT | | | \$0.20 | | \$135.52 |
| 7/27/2022 | DMF | Auto Posted Rate: GOVT | | | \$4.05 | | \$139.57 |
| 7/27/2022 | PSTR | Auto Posted Rate: GOVT | | | \$10.80 | | \$150.37 |
| 7/27/2022 | GSTR | Auto Posted Rate: GOVT | | | \$6.75 | | \$157.12 |
| 7/28/2022 | ROOM | Auto Posted Rate: GOVT | | | \$135.00 | | \$292.12 |
| 7/28/2022 | DMFPST | Auto Posted Rate: GOVT | | | \$0.32 | | \$292.44 |
| 7/28/2022 | DMFGST | Auto Posted Rate: GOVT | | | \$0.20 | | \$292.64 |
| 7/28/2022 | DMF | Auto Posted Rate: GOVT | | | \$4.05 | | \$296.69 |
| 7/28/2022 | PSTR | Auto Posted Rate: GOVT | | | \$10.80 | | \$307.49 |
| 7/28/2022 | GSTR | Auto Posted Rate: GOVT | | | \$6.75 | | \$314.24 |
| 7/29/2022 | VS | V [REDACTED] | | | | \$314.24 | \$0.00 |
| | | | | | | Balance | \$0.00 |

| Date | Department | Reference | Voucher | Room | Charge | Credit | Balance |
|-----------|------------|-------------|---------|------|----------|----------------|---------------|
| 7/25/2022 | RMCHRG | Auto Posted | | | \$149.00 | | \$149.00 |
| 7/25/2022 | GSTR | Auto Posted | | | \$7.45 | | \$156.45 |
| 7/25/2022 | DMF | Auto Posted | | | \$4.47 | | \$160.92 |
| 7/25/2022 | PSTR | Auto Posted | | | \$11.92 | | \$172.84 |
| 7/25/2022 | DMFGST | Auto Posted | | | \$0.22 | | \$173.06 |
| 7/25/2022 | DMFPST | Auto Posted | | | \$0.36 | | \$173.42 |
| 7/26/2022 | RMCHRG | Auto Posted | | | \$149.00 | | \$322.42 |
| 7/26/2022 | GSTR | Auto Posted | | | \$7.45 | | \$329.87 |
| 7/26/2022 | DMF | Auto Posted | | | \$4.47 | | \$334.34 |
| 7/26/2022 | PSTR | Auto Posted | | | \$11.92 | | \$346.26 |
| 7/26/2022 | DMFGST | Auto Posted | | | \$0.22 | | \$346.48 |
| 7/26/2022 | DMFPST | Auto Posted | | | \$0.36 | | \$346.84 |
| 7/27/2022 | VI | VI | | | | \$346.84 | \$0.00 |
| | | | | | | Balance | \$0.00 |



Members Of The Legislative Assembly

Travel Claim Form

Claim Number: 48474
MLA Name: Bond, Shirley VM117767 **Claim Date:** August 11, 2022
Constituency: Prince George - Valemount
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Prince George **Travel To:** Vancouver
Trip Details: Meetings at the Official Opposition Office

| Date | Expenses | Amount |
|----------------------------|---|------------------|
| August 11, 2022 | airfare - round trip Prince George-Vancouver-Prince George | \$1434.56 |
| August 11, 2022 | MLA Per Diem | \$61.00 |
| August 11, 2022 | Public Transportation downtown Vancouver to airport YVR | \$3.05 |
| August 11, 2022 | Public Transportation airport YVR to downtown Vancouver | \$8.05 |
| <hr/> Total Payable | | \$1506.66 |

1 adult

 Air transportation charges

| | |
|--------------------------------------|--------|
| Base fare - Depart Economy - Comfort | 645.00 |
| Base fare - Return Economy - Comfort | 645.00 |
| Carrier surcharges | 32.00 |

 Taxes, fees and charges

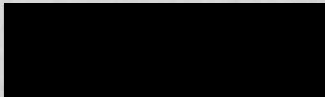
| | |
|--|----------------------------|
| Air Travellers Security Charge - Canada | 14.25 |
| Goods and Services Tax - Canada - XXXXXXXXXX | 68.31 |
| Airport Improvement Fee - Canada | 30.00 |
| Total before options (per passenger) | \$1434⁵⁶ |

GRAND TOTAL (Canadian dollars)

\$1434⁵⁶

and boarding gate deadlines

*
* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
YVR-Airport Stn
TVM73114
Thu 11 Aug 22 

Payment Type: VISA
Purchase:
2 Zone Ticket with YVR
Product Price: \$ 8.05

TransLink
Waterfront Stn
TVM01111
Thu 11 Aug 22

Payment Type:

VISA

Purchase:

2 Zone Ticket

Product Price:

\$ 3.05



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 48483

MLA Name: Bond, Shirley VM117767

Claim Date: August 18, 2022

Constituency: Prince George - Valemount

Type Of Trip: In-Constituency Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Prince George

Travel To: Valemount and McBride

Trip Details: Meeting with Mayor & Council of Valemount and McBride. Her CA claimed the kms as she drove

| Date | Expenses | Amount |
|----------------------|--------------------------------|-----------------|
| August 15, 2022 | Accommodation Expenses | \$136.85 |
| August 15, 2022 | Breakfast & Dinner Only | \$48.50 |
| August 16, 2022 | Full Day Meals Per Diem Allow. | \$61.00 |
| Total Payable | | \$246.35 |

\$136.85

Rate 1 × 1 **\$119.00**

Shirley Bond August 15

Rate 2

Purchase Subtotal **\$119.00**

Destination BC (2%) **\$2.38**

GST (5%) **\$5.95**

PST (8%) **\$9.52**

Total **\$136.85**



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 48518
MLA Name: Bond, Shirley VM117767 **Claim Date:** August 31, 2022
Constituency: Prince George - Valemount
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Prince George **Travel To:** Victoria
Trip Details: Caucus/Staff Meetings, Fall Session Prep

| Date | Expenses | Amount |
|----------------------|--|------------------|
| August 28, 2022 | Airfare - oneway Prince George-Vancouver-Victoria | \$660.58 |
| August 28, 2022 | Lunch and Dinner Only-Victoria | \$48.50 |
| August 28, 2022 | Taxi airport YYJ to downtown Victoria | \$65.80 |
| August 29, 2022 | Lunch Only - Victoria | \$27.00 |
| August 30, 2022 | Lunch Only - Victoria | \$27.00 |
| August 31, 2022 | Airfare - oneway Victoria-Vancouver-Prince George | \$476.83 |
| August 31, 2022 | Lunch only | \$27.00 |
| August 31, 2022 | Taxi downtown Victoria to airport YYJ | \$64.30 |
| Total Payable | | \$1397.01 |

Date 31 Aug 2022

Signature [REDACTED]

Bond, Shirley VM117767

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



Purchase summary

Visa

.....

Amount paid \$660.58

Tax information

GST no. [REDACTED] \$31.46

1 adult



Flights

Air transportation charges

Base fare Economy - Comfort

581.00

Carrier surcharges

16.00



Taxes fees and charges

Air Travellers Security Charge - Canada

7.12

Goods and Services Tax - Canada -

31.46

Airport Improvement Fee - Canada

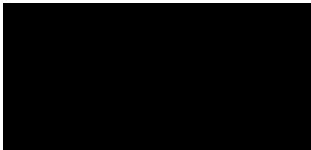
25.00

Total before options (per passenger)

\$660⁵⁸

GRAND TOTAL (Canadian dollars)

\$660⁵⁸



#

48518

YELLOW CAB #36
817 FIGGARD STREET V8W1R9
VICTORIA BC
[REDACTED]
GH2378495901

**** PURCHASE ****
08-28-2022
Acct # ***** [REDACTED] RF
Card Type VI
A0000000031010 VISA CREDIT

Operator: 036
Trace # 511
Inv. # 036
Auth # 054582 RRN 001623005

Purchase
Tip
Total
[REDACTED]

\$65.80

\$ 65.80

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

BOND 48518

Purchase summary

Visa

.....

Amount paid \$476.83

Tax information

GST no. [REDACTED] \$22.71

1 adult



Air transportation charges

Base fare Economy - Comfort

432.00



Taxes, fees and charges

Air Travellers Security Charge - Canada

7.12

Goods and Services Tax - Canada -

[REDACTED] RT0001

22.71

Airport Improvement Fee - Canada

15.00

Total before options (per passenger)

\$476⁸³

GRAND TOTAL (Canadian dollars)

\$476⁸³

6680 REY RD
VICTORIA, BC V8Y 1V2
2505167711

Cashier: [REDACTED]

BOND 48518

Transaction 002738

Total

\$64.30

Tip

CREDIT CARD SALE

VISA [REDACTED]

31-Aug.-2022 [REDACTED]

\$75.87 | Method: CONTACTLESS

VISA XXXXXXXXXXXX [REDACTED]

Reference ID: 224300503837

Auth ID: 007281

MID: ***** [REDACTED]

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 48536

MLA Name: Bond, Shirley VM117767

Claim Date: September 12, 2022

Constituency: Prince George - Valemount

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Prince George

Travel To: Whistler

Trip Details: UBCM 2022

| Date | Expenses | Amount |
|----------------------|---|-----------------|
| September 11, 2022 | Airfare - oneway Prince George - Vancouver | \$421.18 |
| September 11, 2022 | Dinner Only | \$36.00 |
| Total Payable | | \$457.18 |

Date 12 Sep 2022

Signature [REDACTED]

Bond, Shirley VM117767

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

Visa

***** [REDACTED]

Amount paid: \$421.18

Tax information

GST no [REDACTED] \$20.06

1 adult



Flights

Air transportation charges

Base fare Economy - Comfort

353.00

Carrier surcharges

16.00



Taxes, fees and charges

Air Travellers Security Charge - Canada

7.12

Goods and Services Tax - Canada -
[REDACTED]

20.06

Airport Improvement Fee - Canada

25.00

Total before options (per passenger)

\$421¹⁸

GRAND TOTAL (Canadian dollars)

\$421¹⁸



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 48548
MLA Name: Bond, Shirley VM117767 **Claim Date:** September 16, 2022
Constituency: Prince George - Valemount
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Whistler **Travel To:** Whistler
Trip Details: UBCM 2022

| Date | Expenses | Amount |
|---|------------------------|------------------|
| September 16, 2022 5 nights - Sept 11-15 | Accommodation Expenses | \$2117.00 |
| Total Payable | | \$2117.00 |

Date 16 Sep 2022

Signature [REDACTED]

Bond, Shirley VM117767

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

Mrs. Shirley Bond
Canada

Room Number: [REDACTED]
Arrival Date: 09/11/22
Departure Date: 09/16/22
A/R No:
Folio No:
Page No: 1 of 3

Guest Name Mrs. Shirley Bond

INFORMATION INVOICE

GST # [REDACTED]

09/16/22

| Date | Description | Charges | Credits |
|----------|-----------------------|---------|---------|
| 09/11/22 | DEPT.TRANSF. AT CHECK | | 423.40 |
| 09/11/22 | Room Charge | 365.00 | |
| 09/11/22 | Room Tax | 40.15 | |
| 09/11/22 | Room GST | 18.25 | |
| 09/11/22 | Resort Fee | 25.00 | |
| 09/11/22 | Resort Fee Tax | 2.75 | |
| 09/11/22 | Resort Fee GST | 1.25 | |
| 09/11/22 | Resort Fee | -25.00 | |
| 09/11/22 | Resort Fee Tax | -2.75 | |
| 09/11/22 | Resort Fee GST | -1.25 | |
| 09/12/22 | Room Charge | 365.00 | |
| 09/12/22 | Room Tax | 40.15 | |
| 09/12/22 | Room GST | 18.25 | |
| 09/12/22 | Resort Fee | 25.00 | |
| 09/12/22 | Resort Fee Tax | 2.75 | |
| 09/12/22 | Resort Fee GST | 1.25 | |
| 09/12/22 | Resort Fee | -25.00 | |
| 09/12/22 | Resort Fee Tax | -2.75 | |
| 09/12/22 | Resort Fee GST | -1.25 | |
| 09/13/22 | Room Charge | 365.00 | |
| 09/13/22 | Room Tax | 40.15 | |
| 09/13/22 | Room GST | 18.25 | |
| 09/13/22 | Resort Fee | 25.00 | |
| 09/13/22 | Resort Fee Tax | 2.75 | |
| 09/13/22 | Resort Fee GST | 1.25 | |
| 09/13/22 | Resort Fee | -25.00 | |
| 09/13/22 | Resort Fee Tax | -2.75 | |

INFORMATION INVOICE

GST # [REDACTED]

09/16/22

| Date | Description | Charges | Credits |
|----------|----------------|-----------------------------------|----------|
| 09/13/22 | Resort Fee GST | -1.25 | |
| 09/14/22 | Room Charge | 365.00 | |
| 09/14/22 | Room Tax | 40.15 | |
| 09/14/22 | Room GST | 18.25 | |
| 09/14/22 | Resort Fee | 25.00 | |
| 09/14/22 | Resort Fee Tax | 2.75 | |
| 09/14/22 | Resort Fee GST | 1.25 | |
| 09/14/22 | Resort Fee | -25.00 | |
| 09/14/22 | Resort Fee Tax | -2.75 | |
| 09/14/22 | Resort Fee GST | -1.25 | |
| 09/15/22 | Room Charge | 365.00 | |
| 09/15/22 | Room Tax | 40.15 | |
| 09/15/22 | Room GST | 18.25 | |
| 09/15/22 | Resort Fee | 25.00 | |
| 09/15/22 | Resort Fee Tax | 2.75 | |
| 09/15/22 | Resort Fee GST | 1.25 | |
| 09/15/22 | Resort Fee | -25.00 | |
| 09/15/22 | Resort Fee Tax | -2.75 | |
| 09/15/22 | Resort Fee GST | -1.25 | |
| 09/16/22 | Visa | XXXXXXXXXXXXXXXX [REDACTED] XX/XX | 1,693.60 |

Mrs. Shirley Bond
Canada

Room Number: [REDACTED]
Arrival Date: 09/11/22
Departure Date: 09/16/22
A/R No:
Folio No:
Page No: 3 of 3

Guest Name Mrs. Shirley Bond

INFORMATION INVOICE

GST # [REDACTED]

09/16/22

| Date | Description | Charges | Credits |
|------|-------------|----------|----------|
| | Total | 2,117.00 | 2,117.00 |
| | Balance | 0.00 | |

GST Summary:

Rooms GST: 91.25
F&B GST: 0.00
Other GST: 0.00

PST Summary:

Rooms PST: 200.75
F&B PST: 0.00
Other PST: 0.00



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 48549
MLA Name: Bond, Shirley VM117767 **Claim Date:** September 16, 2022
Constituency: Prince George - Valemount
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Whistler **Travel To:** Prince George
Trip Details: UBCM 2022

| Date | Expenses | Amount |
|----------------------|--|-----------------|
| September 16, 2022 | Airfare - oneway Vancouver-Prince George | \$502.03 |
| September 16, 2022 | Public Transportation Shuttle Whistler to YVR | \$78.75 |
| Total Payable | | \$580.78 |

Date 16 Sep 2022

Signature [REDACTED]

Bond, Shirley VM117767

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

Visa

***** [REDACTED]
Amount paid: \$502.03

Tax information

GST no. [REDACTED] \$23.91

1 adult

Air transportation charges

| | |
|-----------------------------|--------|
| Base fare Economy - Comfort | 450.00 |
|-----------------------------|--------|

| | |
|--------------------|-------|
| Carrier surcharges | 16.00 |
|--------------------|-------|



Taxes, fees and charges

| | |
|---|------|
| Air Travellers Security Charge - Canada | 7.12 |
|---|------|

| | |
|--|-------|
| Goods and Services Tax - Canada - [REDACTED] RT0001 | 23.91 |
|--|-------|

| | |
|----------------------------------|------|
| Airport Improvement Fee - Canada | 5.00 |
|----------------------------------|------|

| | |
|--------------------------------------|---------------------------|
| Total before options (per passenger) | \$502⁰³ |
|--------------------------------------|---------------------------|

| | |
|---------------------------------------|---------------------------|
| GRAND TOTAL (Canadian dollars) | \$502⁰³ |
|---------------------------------------|---------------------------|



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 48582
MLA Name: Bond, Shirley VM117767 **Claim Date:** September 22, 2022
Constituency: Prince George - Valemount
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Prince George **Travel To:** White Rock
Trip Details: Health Townhall, Fall Session Caucus Retreat

| Date | Expenses | Amount |
|----------------------|---|------------------|
| September 20, 2022 | Airfare - oneway Prince George to Vancouver <small>carpooled to and from airport-no mileage</small> | \$347.68 |
| September 20, 2022 | Lunch & Dinner only | \$48.50 |
| September 21, 2022 | Lunch only | \$27.00 |
| September 22, 2022 | Accommodation Expenses 2 nights - Sept 20 & 21 | \$404.54 |
| September 22, 2022 | Airfare - oneway Vancouver to Prince George | \$253.18 |
| September 22, 2022 | Dinner Only | \$36.00 |
| Total Payable | | \$1116.90 |

Date 22 Sep 2022

Signature [REDACTED]

Bond, Shirley VM117767

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

Visa

***** [REDACTED]

Amount paid: \$347.68

Tax information

GST no. [REDACTED]

1 adult

Flights

Air transportation charges

Base fare Economy - Comfort

283.00

Carrier surcharges

16.00



Taxes, fees and charges

Air Travellers Security Charge - Canada

7.12

Goods and Services Tax - Canada -

16.56

Airport Improvement Fee - Canada

25.00

Total before options (per passenger)

\$347⁶⁸**GRAND TOTAL (Canadian dollars)****\$347⁶⁸**

Visa

***** [REDACTED]
Amount paid: \$253.18

Tax information

GST no. [REDACTED] \$12.06

1 adult**Flights**

Air transportation charges

Base fare Economy - Comfort

213.00

Carrier surcharges

16.00



Taxes, fees and charges

Air Travellers Security Charge - Canada

7.12

Goods and Services Tax - Canada -
[REDACTED]

12.06

Airport Improvement Fee - Canada

5.00

Total before options (per passenger)

\$253¹⁸**GRAND TOTAL (Canadian dollars)****\$253¹⁸**

Statement (CAD)**Bill To**

BC Liberal Caucus
Shirley Bond
direct booking

Date: 22 Sep 2022 01:19 PM
Room Type: Deluxe Queen View
Room Number: [REDACTED]
Adults: 1
Arrive Date: 20 Sep 2022
Depart Date: 22 Sep 2022
Acc No: [REDACTED]
Reservation No: [REDACTED]
Cashier: [REDACTED]

| Date | Tax Inv | Details | Charge | Payment | Amount |
|-------------|---------|--|----------|----------|----------|
| 20 Sep 2022 | | Nightly Rate - (20-Sep-22). | \$179.00 | \$0.00 | |
| | | - GST. | \$8.95 | \$0.00 | |
| | | - Room Tax. | \$14.32 | \$0.00 | \$202.27 |
| 21 Sep 2022 | | Nightly Rate - (21-Sep-22). | \$179.00 | \$0.00 | |
| | | - GST. | \$8.95 | \$0.00 | |
| | | - Room Tax. | \$14.32 | \$0.00 | \$404.54 |
| 22 Sep 2022 | | EFTPOS Receipt #21482, Visa # [REDACTED] | \$0.00 | \$404.54 | \$0.00 |

Thank you for your payment, we hope you enjoy your stay!



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 48623

MLA Name: Bond, Shirley VM117767

Claim Date: September 28, 2022

Constituency: Prince George - Valemount

Type Of Trip: In-Constituency Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Prince George

Travel To: Valemount

Trip Details: Meetings in Valemount

no kms to claim as CA drove

| Date | Expenses | Amount |
|---|-------------------------|-----------------|
| September 27, 2022 | Breakfast & Dinner Only | \$48.50 |
| September 28, 2022 1 night - Sept 27 | Accommodation Expenses | \$212.75 |
| Total Payable | | \$261.25 |

Date 28 Sep 2022

Signature See below

Bond, Shirley VM117767

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

| Date | Department | Reference | Voucher | Room | Charge | Credit | Balance |
|----------------|------------|-----------------------|---------|------|----------|----------|---------------|
| 9/27/2022 | ROOM | Auto Posted Rate: CG2 | | | \$185.00 | | \$185.00 |
| 9/27/2022 | RM GST | Auto Posted Rate: CG2 | | | \$9.25 | | \$194.25 |
| 9/27/2022 | RM PST | Auto Posted Rate: CG2 | | | \$14.80 | | \$209.05 |
| 9/27/2022 | TOURISM TX | Auto Posted Rate: CG2 | | | \$3.70 | | \$212.75 |
| 9/28/2022 | VS | V [REDACTED] | | | | \$212.75 | \$0.00 |
| Balance | | | | | | | \$0.00 |