



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 49504
MLA Name: Banman, Bruce VM134721 HWR **Claim Date:** February 09, 2023
Constituency: Abbotsford South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Abbotsford **Travel To:** Vancouver/Victoria
Trip Details: MLA travel for Caucus Planning and Stakeholder meetings and MLA travel for the sitting of the Legislature.

| Date | Expenses | Amount |
|-------------------|-----------------------------------|----------|
| January 31, 2023 | 90(km) Abbotsford to Vancouver | \$51.30 |
| February 02, 2023 | 90(km) Vancouver to Abbotsford | \$51.30 |
| February 05, 2023 | 114(km) Abbotsford to Victoria | \$64.98 |
| February 09, 2023 | 114(km) Victoria to Abbotsford | \$64.98 |
| January 31, 2023 | Dinner Only | \$36.00 |
| January 31, 2023 | Taxi | \$8.00 |
| February 01, 2023 | Lunch & Dinner only | \$48.50 |
| February 02, 2023 | Accommodation Expenses | \$566.16 |
| February 02, 2023 | Breakfast only | \$27.00 |
| February 05, 2023 | Dinner Only - Victoria | \$36.00 |
| February 05, 2023 | Ferry | \$100.15 |
| February 06, 2023 | MLA Per Diem - Victoria | \$61.00 |
| February 07, 2023 | MLA Per Diem - Victoria | \$61.00 |
| February 08, 2023 | Lunch and Dinner Only-Victoria | \$48.50 |
| February 09, 2023 | Hotel Victoria - With Receipts | \$833.32 |
| February 09, 2023 | MLA Per Diem - Victoria | \$61.00 |

Total Payable \$2119.19

Date 09 Feb 2023

Signature [REDACTED]
 VM134721 HWR

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

MLA B. BANMA,

----- TRANSACTION RECORD -----
MACLURE'S CABS 142
1275 75TH AVE W
VANCOUVER BC

Purchase

Jan 31, 2023
MASTERCARD *****
Entry: Chip (C)
Ref# 420 URPD0U13Y9KW9NM
Auth#: 041496 Response: 01:027
Order: MGO1675215884314
Username: ?

Amount \$ 8.00
Tip
Total

A0000000041010 Mastercard
TVR 0000008000 TSI E800

Approved

Important: Retain this copy for your record

Tsawwassen
To
Swartz Bay
BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8N 0B7

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2023/02/05
BOOKING-
REF#:

Reservation Only
1 Reservation fe 17.00
20' Undersize Vehi 62.00
1 Adult 18.00
Fuel Surcharg 3.15

Total 100.15
Prepayment 17.00

Master Card 83.15

AUTH 044475 66338188 0010011888 H
Mastercard
A0000000041010 / 0000008001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
TSA 05 Feb 2023

SEE REVERSE SIDE OF TICKET

Mr Bruce Banman

Abbotsford BC
Canada

Arrival 01-31-23
Departure 02-02-23

| Date | Description | Additional Information | Charges | Credits |
|--------------------|---------------------------|------------------------------|---------------|---------------|
| 01-31-23 | Room Charge | | 189.00 | |
| 01-31-23 | Destination Marketing Fee | | 2.44 | |
| 01-31-23 | Room PST | | 21.06 | |
| 01-31-23 | Room GST | | 9.57 | |
| 01-31-23 | Parking - Self Parking | ██████████ | 44.55 | |
| 01-31-23 | Parking - Tax | | 10.69 | |
| 01-31-23 | Parking - GST | | 2.76 | |
| 02-01-23 | Room Charge | | 189.00 | |
| 02-01-23 | Destination Marketing Fee | | 2.38 | |
| 02-01-23 | Room PST | | 25.84 | |
| 02-01-23 | Room GST | | 10.87 | |
| 02-01-23 | Parking - Self Parking | ██████████ | 44.55 | |
| 02-01-23 | Parking - Tax | | 10.69 | |
| 02-01-23 | Parking - GST | | 2.76 | |
| 02-02-23 | Mastercard | XXXXXXXXXXXX██████████ XX/XX | | 566.16 |
| Total | | | 566.16 | 566.16 |
| Balance Due | | | 0.00 | |

GST Summary

Room : 20.44
F&B : 0.00
Other : 5.52
Total : 25.96

HST Summary

Room : 0.00
F&B : 0.00
Other : 0.00
Total : 0.00

Mr Bruce Banman
 [REDACTED]
 Abbotsford BC [REDACTED]
 Canada

Room : [REDACTED]
 Arrival Date : 02/05/23
 Invoice No. :
 Folio No. :
 Conf. No. : [REDACTED]
 Cashier No. : 22
 Billing Date : 02/09/23
 A/R Number

MLA

| Date | Description | Debit | Credit |
|------------------------------------|---------------------------|-------------------------------|---------------|
| 02/05/23 | Room Charge | 159.00 | |
| 02/05/23 | Destination Marketing Fee | 1.59 | |
| 02/05/23 | Provincial Room Tax | 17.66 | |
| 02/05/23 | Room GST | 8.03 | |
| 02/05/23 | Parking Charges | 21.00 | |
| 02/05/23 | GST | 1.05 | |
| 02/06/23 | Room Charge | 159.00 | |
| 02/06/23 | Destination Marketing Fee | 1.59 | |
| 02/06/23 | Provincial Room Tax | 17.66 | |
| 02/06/23 | Room GST | 8.03 | |
| 02/06/23 | Parking Charges | 21.00 | |
| 02/06/23 | GST | 1.05 | |
| 02/07/23 | Room Charge | 159.00 | |
| 02/07/23 | Destination Marketing Fee | 1.59 | |
| 02/07/23 | Provincial Room Tax | 17.66 | |
| 02/07/23 | Room GST | 8.03 | |
| 02/07/23 | Parking Charges | 21.00 | |
| 02/07/23 | GST | 1.05 | |
| 02/08/23 | Room Charge | 159.00 | |
| 02/08/23 | Destination Marketing Fee | 1.59 | |
| 02/08/23 | Provincial Room Tax | 17.66 | |
| 02/08/23 | Room GST | 8.03 | |
| 02/08/23 | Parking Charges | 21.00 | |
| 02/08/23 | GST | 1.05 | |
| 02/09/23 | Mastercard | XXXXXXXXXXXX [REDACTED] XX/XX | 833.32 |
| Room H/GST Total - 32.12 | Total | 833.32 | 833.32 |
| Other H/GST Total - 4.20 | | | |
| H/GST # [REDACTED] PST# [REDACTED] | Balance | 0.00 | |



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 49561
MLA Name: Banman, Bruce VM134721 HWR **Claim Date:** February 16, 2023
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 |
|--|------------------------------------|------------------|
| February 09, 2023 12 Abbotsford to Victoria | 114(km) | \$64.98 |
| February 16, 2023 Victoria to Abbotsford | 114(km) | \$64.98 |
| February 09, 2023 | Ferry | \$100.15 |
| February 12, 2023 | Dinner Only - Victoria | \$36.00 |
| February 12, 2023 | Ferry | \$100.15 |
| February 13, 2023 | Breakfast and Dinner Only-Victoria | \$48.50 |
| February 14, 2023 | MLA Per Diem - Victoria | \$61.00 |
| February 15, 2023 | MLA Per Diem - Victoria | \$61.00 |
| February 16, 2023 | Hotel Victoria - With Receipts | \$820.72 |
| February 16, 2023 | Lunch and Dinner Only-Victoria | \$48.50 |
| Total Payable | | \$1405.98 |

Date 16 Feb 2023

Signature [REDACTED]

VM134721 HWR

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

MLA B BANMAN

Swartz Bay
To
Tsawwassen
BC Ferries

Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 8B7

LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2023/02/09

BOOKING- [REDACTED]

REF#: [REDACTED]

Reservation Only

| | | |
|-----|----------------|-------|
| 1 | Reservation fe | 17.00 |
| 20' | Undersize Vehi | 62.00 |
| 1 | Adult | 18.00 |
| | Fuel Surcharg | 3.15 |

Total 100.15

Prepayment 17.00

Master Card [REDACTED] 83.15

AUTH 062924 66336651 0010011010 H

Mastercard

0000000041010 / 000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 09 Feb 2023 [REDACTED]

[REDACTED]

SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay
BC Ferries

Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 8B7

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2023/02/12

BOOKING- [REDACTED]

REF#: [REDACTED]

Reservation Only

| | | |
|-----|----------------|-------|
| 1 | Reservation fe | 17.00 |
| 20' | Undersize Vehi | 62.00 |
| 1 | Adult | 18.00 |
| | Fuel Surcharg | 3.15 |

Total 100.15

Prepayment 17.00

Master Card [REDACTED] 83.15

AUTH 051764 66336178 0010010760 H

Mastercard

0000000041010 / 000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 12 Feb 2023 [REDACTED]

[REDACTED]

SEE REVERSE SIDE OF TICKET

Mr Bruce Banman
 [REDACTED]
 Abbotsford BC [REDACTED]
 Canada

Room : [REDACTED]
 Arrival Date : 02/12/23
 Invoice No. :
 Folio No. :
 Conf. No. : [REDACTED]
 Cashier No. : 22
 Billing Date : 02/16/23
 A/R Number

MLA

| Date | Description | Debit | Credit |
|------------------------------------|---------------------------|-------------------------|---------------|
| 02/12/23 | Room Charge | 159.00 | |
| 02/12/23 | Destination Marketing Fee | 1.59 | |
| 02/12/23 | Provincial Room Tax | 17.66 | |
| 02/12/23 | Room GST | 8.03 | |
| 02/12/23 | Parking Charges | 18.00 | |
| 02/12/23 | GST | 0.90 | |
| 02/13/23 | Room Charge | 159.00 | |
| 02/13/23 | Destination Marketing Fee | 1.59 | |
| 02/13/23 | Provincial Room Tax | 17.66 | |
| 02/13/23 | Room GST | 8.03 | |
| 02/13/23 | Parking Charges | 18.00 | |
| 02/13/23 | GST | 0.90 | |
| 02/14/23 | Room Charge | 159.00 | |
| 02/14/23 | Destination Marketing Fee | 1.59 | |
| 02/14/23 | Provincial Room Tax | 17.66 | |
| 02/14/23 | Room GST | 8.03 | |
| 02/14/23 | Parking Charges | 18.00 | |
| 02/14/23 | GST | 0.90 | |
| 02/15/23 | Room Charge | 159.00 | |
| 02/15/23 | Destination Marketing Fee | 1.59 | |
| 02/15/23 | Provincial Room Tax | 17.66 | |
| 02/15/23 | Room GST | 8.03 | |
| 02/15/23 | Parking Charges | 18.00 | |
| 02/15/23 | GST | 0.90 | |
| 02/16/23 | Mastercard | XXXXXXXXXXXX [REDACTED] | 820.72 |
| | | XX/XX | |
| Room H/GST Total - 32.12 | | Total | 820.72 |
| Other H/GST Total - 3.60 | | | 820.72 |
| H/GST # [REDACTED] PST# [REDACTED] | | Balance | 0.00 |



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 49628
MLA Name: Banman, Bruce VM134721 HWR **Claim Date:** February 23, 2023
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 |
|-------------------|------------------------------------|----------|
| February 20, 2023 | 114(km) Abbotsford to Victoria | \$64.98 |
| February 23, 2023 | 114(km) Victoria to Abbotsford | \$64.98 |
| February 16, 2023 | Ferry | \$171.00 |
| February 20, 2023 | Dinner Only - Victoria | \$36.00 |
| February 20, 2023 | Ferry | \$83.15 |
| February 21, 2023 | Breakfast and Dinner Only-Victoria | \$48.50 |
| February 22, 2023 | MLA Per Diem - Victoria | \$61.00 |
| February 23, 2023 | Hotel Victoria - With Receipts | \$624.99 |
| February 23, 2023 | MLA Per Diem - Victoria | \$61.00 |

Total Payable \$1215.60

Date 23 Feb 2023

Signature

[REDACTED] 721 HWR

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

MLA B. BANMA

Swartz Bay
To
Tsawwassen
BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2023/02/16

| | | |
|--------------|----------------|---------------|
| 20' | Undersize Vehi | 62.00 |
| 1 | Adult | 18.00 |
| 1 | Priority Loadi | 87.85 |
| | Fuel Surcharg | 3.15 |
| Total | | 171.00 |

Master Card
***** [REDACTED] 171.00
AUTH 027961 66336650 0010012930 H
Mastercard
A000000041010 / 000000001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
SWB 16 Feb 2023 [REDACTED]

SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay
BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 36

RECEIPT - PLEASE RETAIN

PURCHASE 2023/02/20

| | | |
|--------------|----------------|--------------|
| 20' | Undersize Vehi | 62.00 |
| 1 | Adult | 18.00 |
| | Fuel Surcharg | 3.15 |
| Total | | 83.15 |

Master Card
***** [REDACTED] 83.15
AUTH 095642 66330182 0010011310 H
Mastercard
A000000041010 / 000000001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
TSA 20 Feb 2023 [REDACTED]

SEE REVERSE SIDE OF TICKET

Mr Bruce Banman
 [REDACTED]
 Abbotsford BC [REDACTED]
 Canada

Room : [REDACTED]
 Arrival Date : 02/20/23
 Invoice No. :
 Folio No. :
 Conf. No. : [REDACTED]
 Cashier No. : 22
 Billing Date : 02/23/23
 A/R Number

MLA

| Date | Description | | Debit | Credit |
|------------------------------------|---------------------------|-------------------------------|---------------|---------------|
| 02/20/23 | Room Charge | | 159.00 | |
| 02/20/23 | Destination Marketing Fee | | 1.59 | |
| 02/20/23 | Provincial Room Tax | | 17.66 | |
| 02/20/23 | Room GST | | 8.03 | |
| 02/20/23 | Parking Charges | | 21.00 | |
| 02/20/23 | GST | | 1.05 | |
| 02/21/23 | Room Charge | | 159.00 | |
| 02/21/23 | Destination Marketing Fee | | 1.59 | |
| 02/21/23 | Provincial Room Tax | | 17.66 | |
| 02/21/23 | Room GST | | 8.03 | |
| 02/21/23 | Parking Charges | | 21.00 | |
| 02/21/23 | GST | | 1.05 | |
| 02/22/23 | Room Charge | | 159.00 | |
| 02/22/23 | Destination Marketing Fee | | 1.59 | |
| 02/22/23 | Provincial Room Tax | | 17.66 | |
| 02/22/23 | Room GST | | 8.03 | |
| 02/22/23 | Parking Charges | | 21.00 | |
| 02/22/23 | GST | | 1.05 | |
| 02/23/23 | Mastercard | XXXXXXXXXXXX [REDACTED] XX/XX | | 624.99 |
| Room H/GST Total - 24.09 | | Total | 624.99 | 624.99 |
| Other H/GST Total - 3.15 | | | | |
| H/GST # [REDACTED] PST# [REDACTED] | | Balance | 0.00 | |



**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 49683
MLA Name: Banman, Bruce VM134721 HWR **Claim Date:** March 02, 2023
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 |
|-------------------|-----------------------------------|----------|
| February 26, 2023 | 114(km) Abbotsford to Victoria | \$64.98 |
| February 23, 2023 | Ferry | \$100.15 |
| February 26, 2023 | Dinner Only - Victoria | \$36.00 |
| February 26, 2023 | Ferry | \$100.15 |
| February 27, 2023 | Breakfast Only - Victoria | \$27.00 |
| February 28, 2023 | MLA Per Diem - Victoria | \$61.00 |
| March 01, 2023 | MLA Per Diem - Victoria | \$61.00 |
| March 02, 2023 | Hotel Victoria - With Receipts | \$756.84 |
| March 02, 2023 | MLA Per Diem - Victoria | \$61.00 |

Total Payable \$1268.12

Date 02 Mar 2023

Signature [REDACTED]

721 HWR

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

MLA B BANMAN

Swartz Bay
To
Tsawwassen



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

LANE 06

RECEIPT - PLEASE RETAIN

PURCHASE 2023/02/23
BOOKING- [REDACTED]
REF#: [REDACTED]

| | | |
|------------------|----------------|-------|
| Reservation Only | | |
| 1 | Reservation fe | 17.00 |
| 20' | Undersize Vehi | 62.00 |
| 1 | Adult | 18.00 |
| | Fuel Surcharg | 3.15 |

Total 100.15

Prepayment 17.00

Master Card [REDACTED] 83.15

***** [REDACTED] 83.15

AUTH 041687 66336644 0010019810 H

Mastercard

A000000041010 / 000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 23 Feb 2023 [REDACTED]

[REDACTED]

SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



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

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2023/02/26
BOOKING- [REDACTED]
REF#: [REDACTED]

| | | |
|------------------|----------------|-------|
| Reservation Only | | |
| 1 | Reservation fe | 17.00 |
| 20' | Undersize Vehi | 62.00 |
| 1 | Adult | 18.00 |
| | Fuel Surcharg | 3.15 |

Total 100.15

Prepayment 17.00

Master Card [REDACTED] 83.15

***** [REDACTED] 83.15

AUTH 002504 66336644 0010011820 H

Mastercard

A000000041010 / 000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 26 Feb 2023 [REDACTED]

[REDACTED]

SEE REVERSE SIDE OF TICKET

Mr Bruce Banman
 [REDACTED]
 Abbotsford BC [REDACTED]
 Canada

Room : [REDACTED]
 Arrival Date : 02/26/23
 Invoice No. :
 Folio No. :
 Conf. No. : [REDACTED]
 Cashier No. : 22
 Billing Date : 03/02/23
 A/R Number

MLA

| Date | Description | Debit | Credit |
|------------------------------------|---------------------------|-----------------------|---------------|
| 02/26/23 | Room Charge | 159.00 | |
| 02/26/23 | Destination Marketing Fee | 1.59 | |
| 02/26/23 | Provincial Room Tax | 17.66 | |
| 02/26/23 | Room GST | 8.03 | |
| 02/27/23 | Room Charge | 159.00 | |
| 02/27/23 | Destination Marketing Fee | 1.59 | |
| 02/27/23 | Provincial Room Tax | 17.66 | |
| 02/27/23 | Room GST | 8.03 | |
| 02/28/23 | Room Charge | 159.00 | |
| 02/28/23 | Destination Marketing Fee | 1.59 | |
| 02/28/23 | Provincial Room Tax | 17.66 | |
| 02/28/23 | Room GST | 8.03 | |
| 03/01/23 | Room Charge | 169.00 | |
| 03/01/23 | Destination Marketing Fee | 1.69 | |
| 03/01/23 | Provincial Room Tax | 18.78 | |
| 03/01/23 | Room GST | 8.53 | |
| 03/02/23 | Mastercard | XXXXXXXXXX [REDACTED] | XX/XX 756.84 |
| Room H/GST Total - 32.62 | | Total | 756.84 |
| Other H/GST Total - 0.00 | | | 756.84 |
| H/GST # [REDACTED] PST# [REDACTED] | | Balance | 0.00 |



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 49708
MLA Name: Banman, Bruce VM134721 HWR **Claim Date:** March 09, 2023
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
& Vancouver event

| Date | Expenses | Amount |
|----------------------|---|------------------|
| March 02, 2023 | 114(km) Victoria to Abbotsford | \$64.98 |
| March 03, 2023 | 150(km) Abbotsford to Vancouver - return - event | \$85.50 |
| March 05, 2023 | 114(km) Abbotsford to Victoria | \$64.98 |
| March 09, 2023 | 114(km) Victoria to Abbotsford | \$64.98 |
| March 02, 2023 | Ferry | \$100.15 |
| March 03, 2023 | Parking | \$42.00 |
| March 05, 2023 | Dinner Only - Victoria | \$36.00 |
| March 05, 2023 | Ferry | \$171.00 |
| March 06, 2023 | MLA Per Diem - Victoria | \$61.00 |
| March 07, 2023 | MLA Per Diem - Victoria | \$61.00 |
| March 08, 2023 | MLA Per Diem - Victoria | \$61.00 |
| March 09, 2023 | Hotel Victoria - With Receipts | \$1526.04 |
| March 09, 2023 | MLA Per Diem - Victoria | \$61.00 |
| Total Payable | | \$2399.63 |

Date 09 Mar 2023

Signature _____

[REDACTED SIGNATURE]

134721 HWR

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

MLA B BANMAN

Swartz Bay
To
Tsawwassen



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

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2023/03/02
BOOKING-
REF#:

Reservation Only

| | | |
|-----|----------------|-------|
| 1 | Reservation fe | 17.00 |
| 20' | Undersize Vehi | 62.00 |
| 1 | Adult | 18.00 |
| | Fuel Surcharg | 3.15 |

Total 100.15

Prepayment 17.00

Master Card
***** 83.15

AUTH 063916 66330050 0010011100 H

Mastercard
A000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 02 Mar 2023

S ET

Tsawwassen
To
Swartz Bay



LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2023/03/05

| | | |
|-----|----------------|-------|
| 20' | Undersize Vehi | 62.00 |
| 1 | Adult | 18.00 |
| 1 | Priority Loadi | 87.85 |
| | Fuel Surcharg | 3.15 |

Total 171.00

Master Card

***** 171.00

AUTH 043197 66330174 0010012700 H

Mastercard
A000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 05 Mar 2023

SEE REVERSE SIDE OF TICKET

INDIGO

Indigo

Trans: 001672
Paid: \$42.00 *
Purchase Time:
MAR 03, 2023
License plate:

Card: *****
Auth: 02516J

Expires:

MAR 03

Thank you for parking
with Indigo
604 669 7275

GST

THANK YOU

THANK YOU

THANK YOU

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

ROOM [REDACTED] BANMAN/B 322.15 03/09/23 [REDACTED] ACCT# [REDACTED]
 NAME RATE DEPART TIME
 TYPE [REDACTED] 03/05/23 [REDACTED]
 ARRIVE TIME
 ROOM ADDRESS PAYMENT [REDACTED]
 CLERK

| DATE | REFERENCES | CHARGES | CREDITS | BALANCES DUE |
|-------|---------------------|---------|---------|--------------|
| 03/05 | SELPARK AC | 22.86 | | |
| 03/05 | GST | 1.14 | E | |
| 03/05 | ROOM | 288.15 | | |
| 03/05 | DEST FEE [REDACTED] | 2.88 | A | |
| 03/05 | RM PST [REDACTED] | 23.28 | B | |
| 03/05 | MRDT [REDACTED] | 8.73 | C | |
| 03/05 | RM GST [REDACTED] | 14.55 | D | |
| 03/06 | SELPARK | 22.86 | | |
| 03/06 | GST SD | 1.14 | E | |
| 03/06 | ROOM | 288.15 | | |
| 03/06 | DEST FEE [REDACTED] | 2.88 | A | |
| 03/06 | RM PST [REDACTED] | 23.28 | B | |
| 03/06 | MRDT [REDACTED] | 8.73 | C | |
| 03/06 | RM GST [REDACTED] | 14.55 | D | |
| 03/07 | SELPARK | 22.86 | | |
| 03/07 | GST | 1.14 | E | |
| 03/07 | ROOM | 322.15 | | |
| 03/07 | DEST FEE [REDACTED] | 3.22 | A | |
| 03/07 | RM PST [REDACTED] | 26.03 | B | |
| 03/07 | MRDT [REDACTED] | 9.76 | C | |
| 03/07 | RM GST [REDACTED] | 16.27 | D | |
| 03/08 | SELPARK NG | 22.86 | | |
| 03/08 | GST | 1.14 | E | |
| 03/08 | ROOM | 322.15 | | |
| 03/08 | DEST FEE [REDACTED] | 3.22 | A | |
| 03/08 | RM PST [REDACTED] | 26.03 | B | |
| 03/08 | MRDT [REDACTED] | 9.76 | C | |
| 03/08 | RM GST [REDACTED] | 16.27 | D | |
| 03/09 | MC CARD | | | |

\$1526.04

TO BE SETTLED TO: MASTERCARD CURRENT BALANCE .00

| DESCRIPTION | TAXED AMOUNT | TAX |
|-------------------|--------------|---------|
| A DEST MKT FEE | .00 | 12.20 |
| B ROOM PST | .00 | 98.62 |
| C MRDT | .00 | 36.98 |
| D ROOM GST | .00 | 61.64 |
| E OTHER GST | .00 | 4.56 |
| F PROV SALES TAX | .00 | .00 |
| H GNS ROOM PST 8% | .00 | .00 |
| I GNS MRDT 3% | .00 | .00 |
| K LIQUOR TAX | .00 | .00 |
| L GST INCLUSIVE | .00 | .00 |
| NET CHARGES | 1312.04 | |
| TAX | 214.00 | |
| CREDITS | .00 | |
| FOLIO | | 1526.04 |



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 49883
MLA Name: Banman, Bruce VM134721 HWR **Claim Date:** March 30, 2023
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 |
|----------------------|------------------------------------|------------------|
| March 26, 2023 | 114(km) Abbotsford to Victoria | \$64.98 |
| March 30, 2023 | 114(km) Victoria to Abbotsford | \$64.98 |
| March 09, 2023 | Ferry | \$100.15 |
| March 26, 2023 | Dinner Only - Victoria | \$36.00 |
| March 26, 2023 | Ferry | \$100.15 |
| March 27, 2023 | MLA Per Diem - Victoria | \$61.00 |
| March 28, 2023 | Breakfast and Dinner Only-Victoria | \$48.50 |
| March 29, 2023 | Breakfast and Dinner Only-Victoria | \$48.50 |
| March 30, 2023 | [REDACTED] Hotel with receipts | \$880.20 |
| March 30, 2023 | Dinner Only - Victoria | \$36.00 |
| March 30, 2023 | Ferry | \$100.15 |
| Total Payable | | \$1540.61 |

Date 30 Mar 2023

Signature [REDACTED]

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

MLA B. BANMAN

Swartz Bay
To
Tsawwassen



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

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2023/03/09
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

| | | |
|-----|----------------|-------|
| 1 | Reservation fe | 17.00 |
| 20' | Undersize Vehi | 62.00 |
| 1 | Adult | 18.00 |
| | Fuel Surcharg | 3.15 |

Total 100.15

Prepayment 17.00

Master Card [REDACTED] 83.15

AUTH 073767 66330051 0010016700 H

Mastercard

8000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 09 Mar 2023 [REDACTED]

SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



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

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2023/03/26
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

| | | |
|-----|----------------|-------|
| 1 | Reservation fe | 17.00 |
| 20' | Undersize Vehi | 62.00 |
| 1 | Adult | 18.00 |
| | Fuel Surcharg | 3.15 |

Total 100.15

Prepayment 17.00

Master Card [REDACTED] 83.15

AUTH 018579 66330051 0010014060 H

Mastercard

8000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 26 Mar 2023 [REDACTED]

SEE REVERSE SIDE OF TICKET

To
Tsawwassen



LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2023/03/30
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

| | | |
|-----|----------------|-------|
| 1 | Reservation fe | 17.00 |
| 20' | Undersize Vehi | 62.00 |
| 1 | Adult | 18.00 |
| | Fuel Surcharg | 3.15 |

Total 100.15

Prepayment 17.00

Master Card [REDACTED] 83.15

AUTH 007450 66330051 0010016020 H

Mastercard

8000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 30 Mar 2023 [REDACTED]

SEE REVERSE SIDE OF TICKET

Mr Bruce Banman
 [REDACTED]
 Abbotsford BC [REDACTED]
 Canada

Room : [REDACTED]
 Arrival Date : 03/26/23
 Invoice No. : [REDACTED]
 Folio No. : [REDACTED]
 Conf. No. : [REDACTED]
 Cashier No. : 2
 Billing Date : 03/30/23
 A/R Number

MLA

| Date | Description | Debit | Credit |
|------------------------------------|---------------------------|-----------------------------|---------------|
| 03/26/23 | Room Charge | 169.00 | |
| 03/26/23 | Destination Marketing Fee | 1.69 | |
| 03/26/23 | Provincial Room Tax | 18.78 | |
| 03/26/23 | Room GST | 8.53 | |
| 03/26/23 | Parking Charges | 21.00 | |
| 03/26/23 | GST | 1.05 | |
| 03/27/23 | Room Charge | 169.00 | |
| 03/27/23 | Destination Marketing Fee | 1.69 | |
| 03/27/23 | Provincial Room Tax | 18.78 | |
| 03/27/23 | Room GST | 8.53 | |
| 03/27/23 | Parking Charges | 21.00 | |
| 03/27/23 | GST | 1.05 | |
| 03/28/23 | Room Charge | 169.00 | |
| 03/28/23 | Destination Marketing Fee | 1.69 | |
| 03/28/23 | Provincial Room Tax | 18.78 | |
| 03/28/23 | Room GST | 8.53 | |
| 03/28/23 | Parking Charges | 21.00 | |
| 03/28/23 | GST | 1.05 | |
| 03/29/23 | Room Charge | 169.00 | |
| 03/29/23 | Destination Marketing Fee | 1.69 | |
| 03/29/23 | Provincial Room Tax | 18.78 | |
| 03/29/23 | Room GST | 8.53 | |
| 03/29/23 | Parking Charges | 21.00 | |
| 03/29/23 | GST | 1.05 | |
| 03/30/23 | Mastercard | XXXXXXXXXX [REDACTED] XX/XX | 880.20 |
| Room H/GST Total - 34.12 | | Total | 880.20 |
| Other H/GST Total - 4.20 | | | 880.20 |
| H/GST # [REDACTED] PST# [REDACTED] | | Balance | 0.00 |