



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 50928
MLA Name: Banman, Bruce VM134721 HWR **Claim Date:** September 18, 2023
Constituency: Abbotsford South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Abbotsford **Travel To:** Vancouver
Trip Details: MLA Travel for the purpose of attending UBCM

Date	Expenses	Amount
September 18, 2023	77(km) Home to Vancouver	\$46.97
September 22, 2023	77(km) Vancouver to Home	\$46.97
September 18, 2023	Accommodation Expenses	\$901.00
September 18, 2023	Lunch only	\$27.00
September 19, 2023	Breakfast & Lunch only	\$39.50
September 20, 2023	Breakfast only	\$27.00
September 21, 2023	Breakfast & Lunch only	\$39.50
September 22, 2023	Breakfast only	\$27.00
Total Payable		\$1154.94

Date 29 Sep 2023

Signature

[REDACTED SIGNATURE]

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

Bruce Banman
 [REDACTED]
 Abbotsford BC [REDACTED]
 Canada

INVOICE

Room No. : [REDACTED]
 Arrival : 09-18-23
 Departure : 09-22-23
 Page No. : 1 of 2
 Folio No. : [REDACTED]
 Invoice No. :
 Conf. No. : [REDACTED]
 Cashier No. : 8
 Custom Ref. :

Company Name : Caucus
 Group Name :
 Guest Name :
 Account Number :

Date	Description	Charges	Credits
09-18-23	Room Rate - Caucus	189.00	
09-18-23	PST Room Tax	15.12	
09-18-23	MRDT	5.67	
09-18-23	Major Event MRDT	4.73	
09-18-23	GST Tax Other	1.28	
09-18-23	GST Room Tax	9.45	
09-19-23	Room Rate - Caucus	189.00	
09-19-23	PST Room Tax	15.12	
09-19-23	MRDT	5.67	
09-19-23	Major Event MRDT	4.73	
09-19-23	GST Tax Other	1.28	
09-19-23	GST Room Tax	9.45	
09-20-23	Room Rate - Caucus	189.00	
09-20-23	PST Room Tax	15.12	
09-20-23	MRDT	5.67	
09-20-23	Major Event MRDT	4.73	
09-20-23	GST Tax Other	1.28	
09-20-23	GST Room Tax	9.45	
09-21-23	Room Rate - Caucus	189.00	
09-21-23	PST Room Tax	15.12	
09-21-23	MRDT	5.67	
09-21-23	Major Event MRDT	4.73	
09-21-23	GST Tax Other	1.28	
09-21-23	GST Room Tax	9.45	
09-22-23	Mastercard XXXXXXXXXXXX [REDACTED] XX/XX		901.00
Total Charges		901.00	



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 50929
MLA Name: Banman, Bruce VM134721 HWR **Claim Date:** September 25, 2023
Constituency: Abbotsford South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Abbotsford **Travel To:** Vancouver
Trip Details: MLA Travel for the purpose of attending media opportunity.

Date	Expenses	Amount
September 25, 2023	146(km) Abbotsford to Vancouver - RETURN	\$89.06
September 25, 2023	Parking	\$14.95

Total Payable **\$104.01**

Date 29 Sep 2023

Signature [REDACTED]

[REDACTED] ce VM134721 HWR

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

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

RECEIPT

Thank You
For Your Patronage

License Plate Number

[REDACTED]

[REDACTED]

Sep 25, 2023

Purchase Date/Time: [REDACTED] Sep 25, 2023

Start Date/Time: [REDACTED] Sep 25, 2023

Parking: \$14.95

Total Due: \$14.95

Paid: \$14.95

Rate: \$14.95 Expires 6PM

Payment Type: CC (Tap)

Ticket #: 00000401

YN #:

Config:

Machine:

**** [REDACTED]

Auth. #:

CVV:

MasterCard

06158J

No Cardholder Verification

~
~
~
~



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 51028
MLA Name: Banman, Bruce VM134721 HWR **Claim Date:** October 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 the purpose of sitting in the legislature

Date	Expenses	Amount
October 02, 2023	117(km) Abbotsford to Victoria	\$71.37
October 05, 2023	117(km) Victoria to Abbotsford	\$71.37
October 02, 2023	Accommodation Expenses	\$1046.79
October 02, 2023	Dinner Only	\$36.00
October 02, 2023	Ferry	\$93.10
October 03, 2023	MLA Per Diem - Victoria	\$61.00
October 04, 2023	MLA Per Diem - Victoria	\$61.00
October 05, 2023	Ferry	\$179.00
October 05, 2023	MLA Per Diem - Victoria	\$61.00

Total Payable **\$1680.63**

Date 16 Oct 2023

Signature

[REDACTED]
Banman, Bruce VM134721 HWR

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

To
Tsawwassen



LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2023/10/05

20'	Undersize Vehi	63.5
1	Adult	18.5
1	Priority Loadi	93.4
	Fuel Surcharg	3.2

Total 179.0

Master Card 179.00

AUTH 013332 66336651 0010011420 H

Mastercard
A0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 05 Oct 2023

101904
SEE REVERSE SIDE OF TICKET

To
Tsawwassen
To
Swartz Bay
BC Ferries

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

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2023/10/02

BOOKING-
REF#: [REDACTED]

Prepaid

20'	Undersize Vehi	71.10
	Adult	18.50
	Fuel Surcharg	3.50
	Total Prepaid	93.10

CHANGE DUE 0.00

CUSTOMER COPY

TSA 02 Oct 2023

SEE REVERSE SIDE OF TICKET

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

Room : [REDACTED]
 Arrival Date : 10/02/23
 Invoice No. : [REDACTED]
 Folio No. : [REDACTED]
 Conf. No. : [REDACTED]
 Cashier No. : 67
 Billing Date : 10/05/23
 A/R Number

MLA

Date	Description		Debit	Credit
10/02/23	Room Charge		279.00	
10/02/23	Destination Marketing Fee		2.79	
10/02/23	Provincial Room Tax		31.00	
10/02/23	Room GST		14.09	
10/02/23	Parking Charges		21.00	
10/02/23	GST		1.05	
10/03/23	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX		348.93
10/03/23	Room Charge		279.00	
10/03/23	Destination Marketing Fee		2.79	
10/03/23	Provincial Room Tax		31.00	
10/03/23	Room GST		14.09	
10/03/23	Parking Charges		21.00	
10/03/23	GST		1.05	
10/04/23	Room Charge		279.00	
10/04/23	Destination Marketing Fee		2.79	
10/04/23	Provincial Room Tax		31.00	
10/04/23	Room GST		14.09	
10/04/23	Parking Charges		21.00	
10/04/23	GST		1.05	
10/05/23	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX		697.86
Room H/GST Total - 42.27		Total	1,046.79	1,046.79
Other H/GST Total - 3.15				
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00	



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 51129
MLA Name: Banman, Bruce VM134721 HWR **Claim Date:** October 15, 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 the purpose of sitting in the legislature.

Date	Expenses	Amount
October 15, 2023	117(km) Abbotsford to Victoria	\$71.37
October 19, 2023	117(km) Victoria to Abbotsford	\$71.37
October 15, 2023	Accommodation Expenses	\$1020.80
October 15, 2023	Dinner Only	\$36.00
October 15, 2023	Ferry	\$100.55
October 16, 2023	MLA Per Diem - Victoria	\$61.00
October 17, 2023	MLA Per Diem - Victoria	\$61.00
October 18, 2023	MLA Per Diem - Victoria	\$61.00
October 19, 2023	Ferry	\$100.55
October 19, 2023	MLA Per Diem - Victoria	\$61.00

Total Payable **\$1644.64**

Date 26 Oct 2023

Signature [REDACTED]

Member VM134721 HWR

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

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

Room : [REDACTED]
 Arrival Date : 10/15/23
 Invoice No. : [REDACTED]
 Folio No. : [REDACTED]
 Conf. No. : [REDACTED]
 Cashier No. : 67
 Billing Date : 10/19/23
 A/R Number

MLA

Date	Description	Debit	Credit
10/15/23	Room Charge	199.00	
10/15/23	Destination Marketing Fee	1.99	
10/15/23	Provincial Room Tax	22.11	
10/15/23	Room GST	10.05	
10/16/23	Room Charge	199.00	
10/16/23	Destination Marketing Fee	1.99	
10/16/23	Provincial Room Tax	22.11	
10/16/23	Room GST	10.05	
10/17/23	Room Charge	199.00	
10/17/23	Destination Marketing Fee	1.99	
10/17/23	Provincial Room Tax	22.11	
10/17/23	Room GST	10.05	
10/18/23	Parking Charges	21.00	
10/18/23	GST	1.05	
10/18/23	Parking Charges	21.00	
10/18/23	GST	1.05	
10/18/23	Parking Charges	21.00	
10/18/23	GST	1.05	
10/18/23	Room Charge	199.00	
10/18/23	Destination Marketing Fee	1.99	
10/18/23	Provincial Room Tax	22.11	
10/18/23	Room GST	10.05	
10/18/23	Parking Charges	21.00	
10/18/23	GST	1.05	
10/19/23	Mastercard XXXXXXXXXXXXX [REDACTED] XX/XX		1,020.80
Room H/GST Total - 40.20		Total	1,020.80
Other H/GST Total - 4.20			1,020.80
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00



This is a transactional or informational email that contains important details that BC Ferries must communicate to you in order to provide the best possible service. This is not a promotional email. Please do not respond to this email.

BOOKING CONFIRMATION



Booking reference:

Date issued: 11/Oct/2023
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Bruce Banman

DEPARTS	TIME/DATE
Vancouver (Tsawwassen)	15/Oct/2023
ARRIVES	TIME/DATE
Victoria (Swartz Bay)	15/Oct/2023

Fare type: Prepaid

Ferry: Spirit of British Columbia

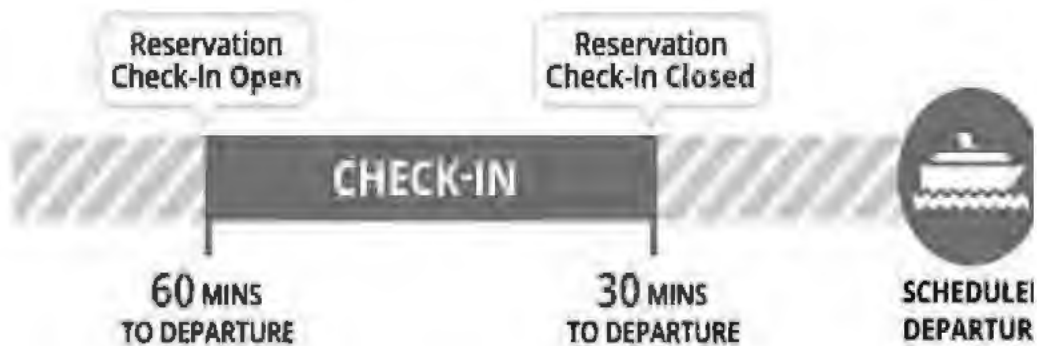
Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$81.35
1x	12+ years	\$19.20

1x	65+ BC Senior	\$19.20
	Total	\$119.75
	Amount paid	\$119.75
	Due at terminal:	\$0.00

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

Arrive at the terminal 30 to 60 minutes prior to scheduled departure



What you need to redeem your booking

The ticket agent will ask for your booking reference number or the phone number you used to make the booking. Government-approved photo ID is needed for proof of age as applicable (e.g. BC Seniors).

Bookings will not be honoured and travel will be based on order of arrival at the terminal if you:

- arrive after the booking check-in has closed, 30 minutes prior to the scheduled departure;
- arrive before the booking check-in has opened, more than 60 minutes prior to the scheduled departure.

If your ferry travel is part of a vacation package, you will need to present your ferry travel voucher to the ticket agent when you arrive at the terminal. Tour operators are required to present ferry travel vouchers for all tour members.

The non-authorized resale of a booking/reservation is prohibited unless contracted through BC Ferries.

Vehicle type and size

Your booking will only be honoured for the vehicle type and size you reserved.

If your reserved vehicle height differs at check-in, your booking will not be honoured. If your reserved vehicle length differs by more than 5 feet (1.5 metres) at check-in, your booking will not be honoured. To make changes to your booking, [access your BC Ferries account online](#).

[View important travel information >](#)



RECEIPT – PLEASE RETAIN

Date of purchase:	11/Oct/2023 [REDACTED]
Booked by:	BC FERRIES PUBLIC WEBSITE
Booking number(s):	[REDACTED]
GST number:	[REDACTED]
Purchase amount:	\$119.75 (CAD)
Card type:	MasterCard
Card ending:	[REDACTED] *** [REDACTED]
Authorization #:	015131

[BC Ferries' Cancellation/Change policies](#)

British Columbia Ferry Services Inc. Customer Service Centre Suite 500 – 1321
Blanshard Street, Victoria BC, V8W 0B7 1-888-BC-FERRY (1-888-223-
3779) [bcferries.com](#) | Contact & customer support



[View or edit your booking >](#)

This is a transactional or informational email that contains important details that BC Ferries must communicate to you in order to provide the best possible service. This is not a promotional email. Please do not respond to this email.

BOOKING CONFIRMATION



Booking reference:

Date issued: 18/Oct/2023 [REDACTED]
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Bruce Banman
[REDACTED]

DEPARTS	TIME/DATE
Victoria (Swartz Bay)	[REDACTED] 19/Oct/2023
ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	[REDACTED] 19/Oct/2023

Fare type: Prepaid

Ferry: Spirit of Vancouver Island

Fare Information		
1x	20 ft. (6.10 m) Under height passenger vehicle	\$81.35
1x	12+ years	\$19.20
1x	65+ BC Senior	\$0.00
	Total	\$100.55
	Amount paid	\$100.55
	Due at terminal:	\$0.00

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

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[View important travel information >](#)



RECEIPT – PLEASE RETAIN

Date of purchase:	18/Oct/2023 [REDACTED]
Booked by:	BC FERRIES PUBLIC WEBSITE
Booking number(s):	[REDACTED]
GST number:	[REDACTED]
Purchase amount:	\$100.55 (CAD)
Card type:	MasterCard
Card ending:	[REDACTED] ** [REDACTED]
Authorization #:	023329

[BC Ferries' Cancellation/Change policies](#)

British Columbia Ferry Services Inc. Customer Service Centre Suite 500 – 1321
Blanshard Street, Victoria BC, V8W 0B7 1-888-BC-FERRY (1-888-223-
3779) bcferries.com | Contact & customer support



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 51130
MLA Name: Banman, Bruce VM134721-HWR **Claim Date:** October 16, 2023
Constituency: Abbotsford South
Type Of Trip: Accompanying Person Travel
Prepared By: [Redacted]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [Redacted]
Travel From: Calgary **Travel To:** Victoria
Trip Details: CA Travel to Victoria with Expense claim 51129

Date	Expenses	Amount
October 16, 2023	Accommodation Expenses	\$513.16
October 16, 2023	Airfare	\$95.92
October 16, 2023	Dinner Only	\$36.00
October 17, 2023	Breakfast & Dinner Only	\$46.50
October 17, 2023	Taxi	\$13.60
October 17, 2023	Taxi	\$9.15
October 18, 2023	Breakfast & Lunch only	\$39.50

Total Payable **\$755.83**

Date 25 Oct 2023

Signature

[Redacted Signature]

VM134721 HWR

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

Date 25 Oct 2023

Signature

[Redacted Signature]



Accompanying Person (CA)


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

Departure

Calgary, AB, (YYC) to Victoria, BC, (YYJ)

Nonstop

 Flair Airlines
Flight 

 Mon. Oct 16 Calgary, AB (YYC)

Mon. Oct 16 Victoria, BC (YYJ)

Total Trip Time: 1h 40m

[Baggage Information](#)

IMPORTANT FLIGHT INFORMATION

Tickets are **non-refundable** and **non-transferable**. Name changes are not allowed.

Fare Rules and Restrictions:

Itinerary changes not allowed.

Visit and review our cancellation policies and fees for additional information.

PRICE SUMMARY

	2 Adult
Base Fare	\$52.63
Taxes & Fees	\$2.34
Total Price (per person)	\$54.97
Bag Assist (General)	\$23.90
Grand Total:	

Please note: Your credit card may be billed in multiple charges totaling the final price. All prices are in CAD.

TRAVELERS

Name

E-ticket

Flair Airlines: 

Flair Airlines: 

Adult | No seat assigned

1 x personal item, 1 x carry on

your receipt

[see full payment breakdown >](#)

reservation number [REDACTED]

2nd checked bag

carry on

gst tax: 2nd checked bag

gst tax: carry on

total

[REDACTED]

Visa [REDACTED] Paid on 2023-10-08

Flair Airlines GST [REDACTED]

*Half of total cost.
1 bag = 39
GST + 1.95
40.95*

[REDACTED] **\$78.00**

\$3.90

[REDACTED]

a couple reminders

be sure to have
valid government issued ID

online check-in opens
24 hours prior to
departure



Download our app

manage your flights, boarding passes
and track your flight



flight changes and cancellations

- Tickets are non-refundable and non-transferable.
- Change Fees may apply if you'd like to change the date or route. For more information, please visit our [Reservation Changes page](#).
- This flight may be applicable for use of COVID Coverage. For more information, please visit our [COVID Coverage page](#).
- All passengers have 24 hours from time of boarding to cancel without penalty, as long as your trip is more than 7 days from your date of booking.



Canada



Group Name : BC United Caucus
Company Name : BC United

Arrival : 10-16-23
Departure : 10-18-23

Date	Description	Additional Information	Charges	Credits
10-16-23	Room Charge		219.00	
10-16-23	Destination Marketing Fee 1% plus tax		2.19	
10-16-23	Hotel Room Tax		24.33	
10-16-23	Room GST		11.06	
10-17-23	Room Charge		219.00	
10-17-23	Destination Marketing Fee 1% plus tax		2.19	
10-17-23	Hotel Room Tax		24.33	
10-17-23	Room GST		11.06	
10-18-23	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX		513.16

GST Summary		Total Charges	513.16	
Room	22.12	Total Credits		513.16
F&B	0.00			
Other	0.00			
Total	22.12	Balance		0.00

Uber

Total CA\$13.60
October 17, 2023

Thanks for riding, [REDACTED]

We hope you enjoyed your ride
this morning.



Total

CA\$13.60

Trip fare	CA\$11.05
<hr/>	
Subtotal	CA\$11.05
Booking Fee [?]	CA\$1.00
BC License Recovery Surcharge	CA\$0.90
GST	CA\$0.65

Payments

VISA

CA\$13.60

Visa ●●● [REDACTED]
10/17/23 [REDACTED]

A temporary hold of CA\$13.60 was placed on your payment method ●●● [REDACTED]. This is not a charge and will be removed. It should disappear from your bank statement shortly. [Learn More](#)

Visit the trip page for more information, including invoices (where available)

[Switch Payment Method](#)

[Download PDF](#)

You rode with [REDACTED]

4.96 ★ Rating

👤 Has passed a multi-step safety screen

[Rate or tip](#)

When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more](#) >

Uber X 0.52 kilometers | 2 min

Yellow Cab Car #61

VICTORIA, BC

WWW.NONE.COM

Cashier: Employee

Transaction 000062303149

Total	\$9.15
Tip	
DEBIT CARD SALE	
INTERAC	

Retain this copy for statement
validation

Account: Default

17-Oct.-2023

Method: CONTACTLESS

INTERAC XXXXXXXXXXXX

Reference ID: 000062303149

Auth ID: 754685

MID: *****6945

AID: A000000277101G

AthNtwkNm: INTERAC

NO CARDHOLDER VERIFICATION

[REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 51132
MLA Name: Banman, Bruce VM134721 HWR **Claim Date:** October 15, 2023
Constituency: Abbotsford South
Type Of Trip: Accompanying Person Travel [REDACTED]
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (LA) **Claimant Name:** [REDACTED]
Travel From: Prince George **Travel To:** Victoria
Trip Details: LA Travel to Victoria with Expense claim 51129

Date	Expenses	Amount
October 15, 2023	Accommodation Expenses	\$1588.68
October 15, 2023 YXS to YYJ	Airfare	\$971.38
October 15, 2023	Taxi	\$53.95
October 16, 2023	Full Day Meals Per Diem Allow.	\$61.00
October 17, 2023	Full Day Meals Per Diem Allow.	\$61.00
October 18, 2023	Full Day Meals Per Diem Allow.	\$61.00
October 19, 2023 YYJ to YXS	Airfare	\$507.28
October 19, 2023	Full Day Meals Per Diem Allow.	\$61.00
Total Payable		\$3365.29

Date 26 Oct 2023

Signature [REDACTED]
 Ba [REDACTED] 34721 HWR
 cer [REDACTED] to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment

Date 26 Oct 2023

Signature [REDACTED]
 Accompanying Person (LA) [REDACTED]
 certified that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment



eTicket Receipt

Prepared For

[REDACTED]

RESERVATION CODE	[REDACTED]
ISSUE DATE	12 Oct 23
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
15 Oct 23	WESTJET WS [REDACTED]	PRINCE GEORGE BC, CANADA	VANCOUVER BC, CANADA	Cabin ECONOMY Seat Number [REDACTED] Baggage Allowance 1 PIECE Booking Status OK TO FLY Fare Basis YA0D0LFS Not Valid After 15 OCT 24
	Operated by: WESTJET ENCORE	Time [REDACTED]	Time [REDACTED] Terminal MAIN TERMINAL	
15 Oct 23	WESTJET WS [REDACTED]	VANCOUVER BC, CANADA	VICTORIA BC, CANADA	Cabin ECONOMY Seat Number [REDACTED] Baggage Allowance 1 PIECE Booking Status OK TO FLY Fare Basis YA0D0LFS Not Valid After 15 OCT 24
	Operated by: WESTJET ENCORE	Time [REDACTED] Terminal MAIN TERMINAL	Time [REDACTED]	

Allowances

Baggage Allowance

YXS to YYJ - 1 Piece WESTJET

Prices of additional baggage pieces:

1. 60.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters****bag fees apply at each check in location

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARDFORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

YXS to YVR , YVR to YYJ - 1 Piece (WS - WESTJET) carry on hand baggage

Carry On Charges

YXS to YVR , YVR to YYJ - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - AMERICAN EXPRESS : XXXXXXXXXXXX ██████████
Fare Calculation Line	YXS WS X/YVR WS YYJ877.00CAD877.00END
Fare	CAD 877.00
Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 45.01 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 25.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.25 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 971.38

Positive identification required for airport check in

Notice:

QST # ██████████ GST # ██████████

**Checked baggage dimensions can be within 158 total centimeters (62 total inches) and not weighing more than 23 kilograms (50 pounds). Baggage exceeding the size or weight allowance is subject to applicable oversized weight and size restrictions and fees.

Baggage fees are charged in Canadian (CAD) dollars; for flight departures outside Canada, baggage fees will be converted and charged in the local currency of the departure country. GST is charged on all itineraries that originate in Canada. Please see <https://www.westjet.com/en-ca/flights/fees> for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. (applicable for interline carriage)

Booking Reference**Customer Care**

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Air Canada

1-888-247-2262*

Main Contact**Flight Arrivals and Departures**

1-888-422-7533

Online Services

- [Select Seats](#)
- [Manage My Booking](#) (change, cancel, upgrade).
- [Alert Me](#) of flight status changes directly to my mobile phone or email.
- [Flight Arrivals & Departures](#) check online if my flight is on time.
- [Check-in](#) online and print my boarding pass.

*For use from phones in Canada, the continental USA, Hawaii and Alaska.

* [Can my booking be changed online?](#)

Flight Itinerary

Flight Itinerary	Departure	Arrival	Details	Fare
 AC [REDACTED] Operated by AIR CANADA EXPRESS - JAZZ	Victoria Victoria Int. (YYJ) Thu. Oct 19, 2023 [REDACTED]	Vancouver Vancouver Int. Airport (YVR) Thu. Oct 19, 2023 [REDACTED]	Stops: 0 Duration: 00hr31m Aircraft: De Havilland Dash 8-400 Cabin: Economy (S) Meals: NA	Economy - Flex
 AC [REDACTED] Operated by AIR CANADA EXPRESS - JAZZ	Vancouver Vancouver Int. Airport (YVR) Thu. Oct 19, 2023 [REDACTED]	Prince George Prince George (YXS) Thu. Oct 19, 2023 [REDACTED]	Stops: 0 Duration: 01hr16m Aircraft: De Havilland Dash 8-400 Cabin: Economy (S) Meals: NA	Economy - Flex

Passenger Information

1. [REDACTED] (Adult). Ticket Number: [REDACTED]

Frequent Flyer Pgm: [REDACTED] (Air Canada)

Meal Preference: NA

Seat Selection: NA

Special Needs: NA

Purchase Summary

Fare Summary

Passenger Type	Adult
<u>Departing Flight - Flex</u>	445.00
<u>Carrier Surcharges</u>	16.00
Sub Total	461.00

Taxes, Fees and Charges

<u>Air Travellers Security Charge - Canada</u>	7.12
Goods and Services Tax - Canada - [REDACTED]	24.16
<u>Airport Improvement Fee - Canada</u>	15.00
Total airfare and taxes (per passenger)	507.28
Number Of Passengers	1
Total	507.28
Grand Total - Canadian Dollar (CAD)	\$ 507.28

Payment Information

American Express Credit/Debit Card XXXXXXXXXXXX [REDACTED] - Amount paid: **\$ 507.28**

The following amount (tax inclusive) will appear on your credit card or debit card statement:

- Air Canada: \$ 507.28

Ticket number [REDACTED]

Fare Rules

Departing Flight Victoria (YYJ) - Prince George (YXS) Economy - Flex

- **Changes:**
 - Prior to day of departure - The Change fee per direction, per passenger is up to 0.00 CAD for changes made within 60 days of departure. A lesser fee applies for changes made outside 60 days of departure. Change fees are plus applicable taxes and any fare difference. Changes can be made up to 2 hours before departure.
 - Airport same-day changes are subject to availability and are permitted at a flat fee of 75 per direction, per passenger. Same-day flights only.
 - Same-day standby 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.

Here's your receipt for your ride, [REDACTED]

We hope you enjoyed your ride this afternoon.

Total **CA\$53.95**

Trip fare CA\$42.69

Subtotal	CA\$42.69
Membership Benefit	-CA\$2.67
Booking Fee	CA\$7.00
Wait Time	CA\$0.58
BC License Recovery Surcharge	CA\$0.90
YYJ Airport Surcharge	CA\$2.75
GST	CA\$2.70

Payments

 Apple Pay American Express ••• [REDACTED]	CA\$53.34
10/15/23 11:24 PM	
 Apple Pay American Express ••• [REDACTED]	CA\$0.61
10/15/23 11:24 PM	

A temporary hold of CA\$53.34 was placed on your payment method Apple Pay American Express ••• [REDACTED]. This is not a charge and will be removed. It should disappear from your bank statement shortly.

[Visit the trip page](#) for more information, including invoices (where available)

You rode with [REDACTED]

UberX 27.26 kilometers | 28 min

10:55 PM | 1640 Electra Blvd # 201, Sidney, BC V8L 5V4, CA
11:23 PM | [REDACTED] Victoria, BC [REDACTED], CA

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.



██████████ # : Arrival : 10-15-23
Group Name : Departure : 10-19-23
Company Name : *

Date	Description	Additional Information	Charges	Credits
10-15-23	Room Charge		339.00	
10-15-23	Destination Marketing Fee 1% plus tax		3.39	
10-15-23	Hotel Room Tax		37.66	
10-15-23	Room GST		17.12	
10-16-23	Room Charge		339.00	
10-16-23	Destination Marketing Fee 1% plus tax		3.39	
10-16-23	Hotel Room Tax		37.66	
10-16-23	Room GST		17.12	
10-17-23	Room Charge		339.00	
10-17-23	Destination Marketing Fee 1% plus tax		3.39	
10-17-23	Hotel Room Tax		37.66	
10-17-23	Room GST		17.12	
10-18-23	Room Charge		339.00	
10-18-23	Destination Marketing Fee 1% plus tax		3.39	
10-18-23	Hotel Room Tax		37.66	
10-18-23	Room GST		17.12	
10-19-23	American Express Card	XXXXXXXXXXXX██████XX/XX		1,588.68

GST Summary		Total Charges	1,588.68
Room	68.48	Total Credits	1,588.68
F&B	0.00		



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

Claim Number: 51131
MLA Name: Banman, Bruce VM194721 HWR **Claim Date:** October 16, 2023
Constituency: Abbotsford South
Type Of Trip: Accompanying Person Travel [Redacted]
Prepared By: [Redacted]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [Redacted]
Travel From: Abbotsford **Travel To:** Victoria
Trip Details: CA Travel with Expense Claim 51129

Date	Expenses	Amount
October 16, 2023	119(km) Home to Victoria	\$72.59
October 18, 2023	119(km) Victoria to Home	\$72.59
October 16, 2023	Accommodation Expenses	\$611.16
October 16, 2023	Dinner Only	\$36.00
October 16, 2023	Ferry	\$103.60
October 17, 2023	Breakfast & Dinner Only	\$48.50
October 18, 2023	Breakfast & Lunch only	\$39.50
October 18, 2023	Ferry Includes [Redacted] from 51130	\$111.36

Total Payable \$1095.30

Date 25 Oct 2023

Signature [Redacted]

BUCE VM134721 HWR

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

Date 25 Oct 2023

Signature [Redacted]

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

Swartz Bay
To
Tsawwassen



LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2023/10/18
BOOKING- [REDACTED]
REF#: [REDACTED]

Prepaid		
20'	Undersize Vehi	71.10
3	Adult	55.50
	Fuel Surcharg	4.90
	Total Prepaid	131.50

CHANGE DUE 0.00

CUSTOMER COPY
SWB 18 Oct 2023 [REDACTED]

SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2023/10/16
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	18.00
20'	Undersize Vehi	63.85
1	Adult	18.50
	Fuel Surcharg	3.25

Total 103.60

Prepayment 18.00

Interac FLASH DEFAULT

*****6287 85.60

AUTH 145217 66338182 8818812528 H

Interac

80000002771818 / 8000000000 /

NO SIGNATURE TRANSACTION

88 APPROVED - THANK YOU 881

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 16 Oct 2023 [REDACTED]

SEE REVERSE SIDE OF TICKET



Group Name : BC United Caucus
 Company Name : BC United

Arrival : 10-16-23
 Departure : 10-18-23

Date	Description	Additional Information	Charges	Credits
10-16-23	Room Charge		219.00	
10-16-23	Destination Marketing Fee 1% plus tax		2.19	
10-16-23	Hotel Room Tax		24.33	
10-16-23	Room GST		11.06	
10-16-23	Parking - Valet Service		49.00	
10-17-23	Room Charge		219.00	
10-17-23	Destination Marketing Fee 1% plus tax		2.19	
10-17-23	Hotel Room Tax		24.33	
10-17-23	Room GST		11.06	
10-17-23	Parking - Valet Service		49.00	
10-18-23	American Express Card	XXXXXXXXXXXX [REDACTED] XX/XX		611.16

GST Summary		Total Charges	611.16
Room	22.12	Total Credits	611.16
F&B	4.67		
Other	0.00		
Total	26.79	Balance	0.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 51193
MLA Name: Banman, Bruce VM134721 HWR **Claim Date:** October 22, 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 the purpose of sitting in the legislature.

Date	Expenses	Amount
October 22, 2023 Home to Victoria	117(km)	\$71.37
October 26, 2023 Victoria to Home	117(km)	\$71.37
October 22, 2023	[REDACTED] Hotel with Receipts	\$1020.80
October 22, 2023	Dinner Only - Victoria	\$36.00
October 22, 2023	Ferry	\$179.00
October 23, 2023	MLA Per Diem - Victoria	\$61.00
October 24, 2023	MLA Per Diem - Victoria	\$61.00
October 25, 2023	MLA Per Diem - Victoria	\$61.00
October 26, 2023	Ferry	\$93.10
October 26, 2023	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1715.64

Date 03 Nov 2023

Signature [REDACTED]
21 HWR

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

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

Room : [REDACTED]
 Arrival Date : 10/22/23
 Invoice No. : [REDACTED]
 Folio No. : [REDACTED]
 Conf. No. : [REDACTED]
 Cashier No. : 67
 Billing Date : 10/26/23
 A/R Number

MLA

Date	Description	Debit	Credit
10/22/23	Room Charge	199.00	
10/22/23	Destination Marketing Fee	1.99	
10/22/23	Provincial Room Tax	22.11	
10/22/23	Room GST	10.05	
10/23/23	Room Charge	199.00	
10/23/23	Destination Marketing Fee	1.99	
10/23/23	Provincial Room Tax	22.11	
10/23/23	Room GST	10.05	
10/24/23	Room Charge	199.00	
10/24/23	Destination Marketing Fee	1.99	
10/24/23	Provincial Room Tax	22.11	
10/24/23	Room GST	10.05	
10/25/23	Parking Charges	21.00	
10/25/23	GST	1.05	
10/25/23	Parking Charges	21.00	
10/25/23	GST	1.05	
10/25/23	Parking Charges	21.00	
10/25/23	GST	1.05	
10/25/23	Room Charge	199.00	
10/25/23	Destination Marketing Fee	1.99	
10/25/23	Provincial Room Tax	22.11	
10/25/23	Room GST	10.05	
10/25/23	Parking Charges	21.00	
10/25/23	GST	1.05	
10/26/23	Mastercard XXXXXXXXXXXX [REDACTED] XX/XX		1,020.80
Room H/GST Total - 40.20		Total	1,020.80
Other H/GST Total - 4.20			1,020.80
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00

Tsawwassen
To
Swartz Bay



LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2023/10/22

20'	Undersize Vehi	63.85
1	Adult	18.50
1	Priority Loadi	93.40
	Fuel Surcharg	3.25

Total 179.00

Master Card
***** [REDACTED] 179.00

AUTH 043584 66338180 0010016110 H

Mastercard
A0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 22 Oct 2023 [REDACTED]

SEE REVERSE SIDE OF TICKET

From: British Columbia Ferry Services Inc. <no_reply@bcferries.com>
Sent: October 22, 2023 4:18 PM
To: [REDACTED]
Subject: Your booking is confirmed: [REDACTED] for 2023-10-26



[View or edit your booking >](#)

This is a transactional or informational email that contains important details that BC Ferries must communicate to you in order to provide the best possible service. This is not a promotional email. Please do not respond to this email.

BOOKING CONFIRMATION



Booking reference:

Date issued: 22/Oct/2023 [REDACTED]
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Bruce Banman
[REDACTED]

DEPARTS	TIME/DATE
Victoria (Swartz Bay)	██████ 26/Oct/2023
ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	██████ 26/Oct/2023

Fare type: Prepaid

Ferry: Spirit of Vancouver Island

Fare Information		
1x	20 ft. (6.10 m) Under height passenger vehicle	\$73.90
1x	12+ years	\$19.20
	Total	\$93.10
	Amount paid	\$93.10
	Due at terminal:	\$0.00

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

Arrive at the terminal 30 to 60 minutes prior to scheduled departure



What you need to redeem your booking

The ticket agent will ask for your booking reference number or the phone number you used to make the booking. Government-approved photo ID is needed for proof of age as applicable (e.g. BC Seniors).

Bookings will not be honoured and travel will be based on order of arrival at the terminal if you:

- arrive after the booking check-in has closed, 30 minutes prior to the scheduled departure;
- arrive before the booking check-in has opened, more than 60 minutes prior to the scheduled departure.

If your ferry travel is part of a vacation package, you will need to present your ferry travel voucher to the ticket agent when you arrive at the terminal. Tour operators are required to present ferry travel vouchers for all tour members.

The non-authorized resale of a booking/reservation is prohibited unless contracted through BC Ferries.

Vehicle type and size

Your booking will only be honoured for the vehicle type and size you reserved.

If your reserved vehicle height differs at check-in, your booking will not be honoured. If your reserved vehicle length differs by more than 5 feet (1.5 metres) at check-in, your booking will not be honoured. To make changes to your booking, [access your BC Ferries account online](#).

View important travel information >



RECEIPT – PLEASE RETAIN

Date of purchase:	22/Oct/2023 [REDACTED]
Booked by:	BC FERRIES PUBLIC WEBSITE
Booking number(s):	[REDACTED]
GST number:	[REDACTED]
Purchase amount:	\$93.10 (CAD)
Card type:	MasterCard
Card ending:	[REDACTED] *** [REDACTED]
Authorization #:	074828

[BC Ferries' Cancellation/Change policies](#)



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 51245
MLA Name: Banman, Bruce VM134721 HWR **Claim Date:** October 29, 2023
Constituency: Abbotsford South
Type Of Trip: MLA Travel
Prepared By: ██████████
Claimant Type: Member of Legislative Assembly
Travel From: Abbotsford **Travel To:** Victoria
Trip Details: MLA Travel for the purpose of sitting in the legislature.

Date	Expenses	Amount
October 29, 2023	117(km) Home to Victoria	\$71.37
November 01, 2023	117(km)	\$71.37
October 29, 2023	██████████ Hotel with Receipts	\$765.60
October 29, 2023	Dinner Only - Victoria	\$36.00
October 29, 2023	Ferry	\$93.10
October 30, 2023	MLA Per Diem - Victoria	\$61.00
October 31, 2023	MLA Per Diem - Victoria	\$61.00
November 01, 2023	Ferry	\$100.55
November 01, 2023	MLA Per Diem - Victoria	\$61.00

Total Payable \$1320.99

Date 03 Nov 2023

Signature ██████████

34721 HWR

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

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

Room : [REDACTED]
 Arrival Date : 10/29/23
 Invoice No. : [REDACTED]
 Folio No. : [REDACTED]
 Conf. No. : [REDACTED]
 Cashier No. : 67
 Billing Date : 11/03/23
 A/R Number

MLA

Date	Description	Debit	Credit
10/29/23	Room Charge	199.00	
10/29/23	Destination Marketing Fee	1.99	
10/29/23	Provincial Room Tax	22.11	
10/29/23	Room GST	10.05	
10/29/23	Parking Charges	21.00	
10/29/23	GST	1.05	
10/30/23	Room Charge	199.00	
10/30/23	Destination Marketing Fee	1.99	
10/30/23	Provincial Room Tax	22.11	
10/30/23	Room GST	10.05	
10/30/23	Parking Charges	21.00	
10/30/23	GST	1.05	
10/31/23	Room Charge	199.00	
10/31/23	Destination Marketing Fee	1.99	
10/31/23	Provincial Room Tax	22.11	
10/31/23	Room GST	10.05	
10/31/23	Parking Charges	21.00	
10/31/23	GST	1.05	
11/01/23	Mastercard	XXXXXXXXXX [REDACTED] XX/XX	765.60
Room H/GST Total - 30.15		Total	765.60
Other H/GST Total - 3.15			765.60
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00

Tsawwassen
To
Swartz Bay
BC Ferries

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

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2023/10/29
BOOKING- [REDACTED]
REF#: [REDACTED]

Prepaid

20'	Undersize Vehi	71.10
1	Adult	18.50
	Fuel Surcharg	3.50
	Total Prepaid	93.10

CHANGE DUE 0.00

CUSTOMER COPY

TSA 29 Oct 2023 [REDACTED]

SEE REVERSE SIDE OF TICKET
102137

Swartz Bay
To
Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2023/11/01
BOOKING- [REDACTED]
REF#: [REDACTED]

Prepaid

20'	Undersize Vehi	78.25
1	Adult	18.50
	Fuel Surcharg	3.80
	Total Prepaid	100.55

CHANGE DUE 0.00

CUSTOMER COPY

SWB 01 Nov 2023 [REDACTED]

[REDACTED]
110641

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 51354
MLA Name: Banman, Bruce VM134721 HWR **Claim Date:** November 05, 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 the purpose of sitting in the legislature.

Date	Expenses	Amount
November 05, 2023 Home to Victoria	117(km)	\$71.37
November 09, 2023 Victoria to Home	117(km)	\$71.37
November 05, 2023	[REDACTED] hotel with receipts	\$792.00
November 05, 2023	Dinner Only - Victoria	\$36.00
November [REDACTED] 2023 09	Ferry	\$100.55
November 06, 2023	MLA Per Diem - Victoria	\$61.00
November 07, 2023	MLA Per Diem - Victoria	\$61.00
November 08, 2023	MLA Per Diem - Victoria	\$61.00
November [REDACTED] 2023 05	[REDACTED] ferry	\$85.60
November 09, 2023	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1400.89

Date 20 Nov 2023

Signature

[REDACTED SIGNATURE]

VM134721 HWR

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

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

Room : [REDACTED]
 Arrival Date : 11/05/23
 Invoice No. : [REDACTED]
 Folio No. : [REDACTED]
 Conf. No. : [REDACTED]
 Cashier No. : 67
 Billing Date : 11/09/23
 A/R Number

MLA

Date	Description		Debit	Credit
11/05/23	Room Charge		169.00	
11/05/23	Destination Marketing Fee		1.69	
11/05/23	Provincial Room Tax		18.78	
11/05/23	Room GST		8.53	
11/06/23	Room Charge		169.00	
11/06/23	Destination Marketing Fee		1.69	
11/06/23	Provincial Room Tax		18.78	
11/06/23	Room GST		8.53	
11/07/23	Room Charge		169.00	
11/07/23	Destination Marketing Fee		1.69	
11/07/23	Provincial Room Tax		18.78	
11/07/23	Room GST		8.53	
11/08/23	Room Charge		169.00	
11/08/23	Destination Marketing Fee		1.69	
11/08/23	Provincial Room Tax		18.78	
11/08/23	Room GST		8.53	
11/09/23	Mastercard	XXXXXXXXXX [REDACTED] XX/XX		792.00
Room H/GST Total - 34.12			Total	792.00
Other H/GST Total - 0.00				792.00
H/GST # [REDACTED] PST# [REDACTED]			Balance	0.00

Tsawwassen
To
Swartz Bay



LANE 35

RECEIPT - PLEASE RETAIN

PURCHASE 2023/11/05

20'	Undersize Vehi	63.85
1	Adult	18.50
	Fuel Surcharg	3.25
Total		85.60

Master Card
***** [REDACTED] 85.60
AUTH 060867 66338180 0010011640 H
Mastercard
A0000000041010 / 0000000001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 05 Nov 2023 [REDACTED]

[REDACTED]
[REDACTED]
[REDACTED]
10338

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



LANE 06

RECEIPT - PLEASE RETAIN

PURCHASE 2023/11/09
BOOKING- [REDACTED]
REF#: [REDACTED]

Prepaid

20'	Undersize Vehi	78.25
1	Adult	18.50
	Fuel Surcharg	3.80
	Total Prepaid	100.55

1	Adult	18.50
	Fuel Surcharg	0.70
	Total Changes	19.20

Master Card

***** [REDACTED] 19.20

AUTH 099386 66336649 0010019500 H

Mastercard

AD000000041010 / 000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 09 Nov 2023 [REDACTED]

[REDACTED]

110641

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 51497
MLA Name: Banman, Bruce VM134721 HWR **Claim Date:** November 26, 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 the purpose of sitting in the legislature.

Date	Expenses	Amount
November 26, 2023	117(km) Home to Victoria	\$71.37
November 30, 2023	117(km) Victoria to Home	\$71.37
November 26, 2023	Dinner Only - Victoria	\$36.00
November 26, 2023	Ferry	\$93.10
November 26, 2023	Hotel Victoria - With Receipts	\$880.20
November 27, 2023	MLA Per Diem - Victoria	\$61.00
November 28, 2023	MLA Per Diem - Victoria	\$61.00
November 29, 2023	MLA Per Diem - Victoria	\$61.00
November 30, 2023	Ferry	\$100.55
November 30, 2023	MLA Per Diem - Victoria	\$61.00

Total Payable **\$1496.59**

Date 11 Dec 2023

Signature [REDACTED]

[REDACTED] e VM134721 HWR

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

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

Room : [REDACTED]
 Arrival Date : 11/26/23
 Invoice No. : [REDACTED]
 Folio No. : [REDACTED]
 Conf. No. : [REDACTED]
 Cashier No. : 67
 Billing Date : 12/07/23
 A/R Number

MLA

Date	Description	Debit	Credit
11/26/23	Room Charge	169.00	
11/26/23	Destination Marketing Fee	1.69	
11/26/23	Provincial Room Tax	18.78	
11/26/23	Room GST	8.53	
11/26/23	Parking Charges	21.00	
11/26/23	GST	1.05	
11/27/23	Room Charge	169.00	
11/27/23	Destination Marketing Fee	1.69	
11/27/23	Provincial Room Tax	18.78	
11/27/23	Room GST	8.53	
11/27/23	Parking Charges	21.00	
11/27/23	GST	1.05	
11/28/23	Room Charge	169.00	
11/28/23	Destination Marketing Fee	1.69	
11/28/23	Provincial Room Tax	18.78	
11/28/23	Room GST	8.53	
11/28/23	Parking Charges	21.00	
11/28/23	GST	1.05	
11/29/23	Room Charge	169.00	
11/29/23	Destination Marketing Fee	1.69	
11/29/23	Provincial Room Tax	18.78	
11/29/23	Room GST	8.53	
11/29/23	Parking Charges	21.00	
11/29/23	GST	1.05	
11/30/23	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

Swartz Bay
To
Tsawwassen



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

LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2023/11/30

BOOKING-

REF#:

Prepaid

20'	Undersize Vehi	78.25
1	Adult	18.50
	Fuel Surcharg	3.80
	Total Prepaid	100.55

CHANGE DUE

0.00

CUSTOMER COPY

SWB 30 Nov 2023

SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



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

LANE 39

RECEIPT - PLEASE RETAIN

PURCHASE 2023/11/26
BOOKING- [REDACTED]
REF#: [REDACTED]

Prepaid

20'	Undersize Vehi	71.10
1	Adult	18.50
	Fuel Surcharg	3.50
	Total Prepaid	93.10

CHANGE DUE 0.00

CUSTOMER COPY

TSA 26 Nov 2023 [REDACTED]

SEE [REDACTED] OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 51498
MLA Name: Banman, Bruce VM134721 HWR **Claim Date:** December 06, 2022
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 the purpose of attending meetings in the legislature.

Date	Expenses	Amount
December 06, 2022	117(km) Home to Victoria	\$64.35
December 07, 2022	117(km) Victoria to Home	\$64.35
December 06, 2022	Ferry	\$93.10
December 06, 2022	Hotel Victoria - With Receipts	\$220.05
December 06, 2022	MLA Per Diem - Victoria	\$61.00
December 07, 2022	Breakfast & Lunch Only-Victoria	\$39.50
December 07, 2022	Ferry	[REDACTED] 100.55
Total Payable		[REDACTED] 642.90

Date 11 Dec 2023

Signature [REDACTED]

Banman, Bruce VM134721 HWR
 certified that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment

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

Room : [REDACTED]
 Arrival Date : 12/06/23
 Invoice No. : [REDACTED]
 Folio No. : [REDACTED]
 Conf. No. : [REDACTED]
 Cashier No. : 67
 Billing Date : 12/07/23
 A/R Number

MLA

Date	Description		Debit	Credit
12/06/23	Room Charge		169.00	
12/06/23	Destination Marketing Fee		1.69	
12/06/23	Provincial Room Tax		18.78	
12/06/23	Room GST		8.53	
12/06/23	Parking Charges		21.00	
12/06/23	GST		1.05	
12/07/23	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX		220.05
Room H/GST Total - 8.53		Total	220.05	220.05
Other H/GST Total - 1.05				
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00	

Tsawwassen
To
Swartz Bay



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

LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2023/12/06

BOOKING- [REDACTED]

REF#: [REDACTED]

Prepaid

20'	Undersize Vehi	71.10
1	Adult	18.50
	Fuel Surcharg	3.50
	Total Prepaid	93.10

CHANGE DUE 0.00

CUSTOMER COPY

TSA 06 Dec 2023 [REDACTED]

[REDACTED]

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



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

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2023/12/07

BOOKING- [REDACTED]

REF#: [REDACTED]

Prepaid

20'	Undersize Vehi	78.25
1	Adult	18.50
	Fuel Surcharg	3.80
	Total Prepaid	100.55

CHANGE DUE 0.00

CUSTOMER COPY

SWB 07 Dec 2023 [REDACTED]

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 51499
MLA Name: Banman, Bruce - VM134721 HWR **Claim Date:** November 05, 2023
Constituency: Abbotsford South
Type Of Trip: Accompanying Person Travel [REDACTED]
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (LA) **Claimant Name:** [REDACTED]
Travel From: Prince George **Travel To:** Victoria
Trip Details: Accompanying Person Travel on expense claim

Date	Expenses	Amount
November 05, 2023	Accommodation Expenses	\$1359.04
November 05, 2023	Airfare November 4 - YXS to YYJ November 9- YYJ to YXS	\$1189.91
November 06, 2023	Full Day Meals Per Diem Allow.	\$61.00
November 07, 2023	Full Day Meals Per Diem Allow.	\$61.00
November 08, 2023	Full Day Meals Per Diem Allow.	\$61.00
November 09, 2023	Full Day Meals Per Diem Allow.	\$61.00

Total Payable **\$2792.95**

Date 11 Dec 2023

Signature [REDACTED]
 Member of the Legislative Assembly VM134721 HWR
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

Date 11 Dec 2023

Signature [REDACTED]
 Accompanying Person (LA) [REDACTED]
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

***** PLEASE DO NOT REPLY TO THIS E-MAIL *****



Itinerary-Receipt

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

[Scan this barcode to check in at any Air Canada check in kiosk](#)



IMPORTANT:Entry requirements

Ensure you are in compliance with the entry requirements of your destination. For the latest information on COVID-19 testing, entry requirements, flexible change and cancellation policies, and biosafety measures please visit : www.aircanada.com/covid19updates

Booking Date: 2023-11-02 Passengers [REDACTED]

Booking Information

Booking Reference [REDACTED]

Customer Care

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Air Canada
1-888-247-2262*

Main Contact



Flight Arrivals and Departures
1-888-422-7533

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- [Flight Arrivals & Departures](#) check online if my flight is on time.
- [Check-in](#) online and print my boarding pass.

*For use from phones in Canada, the continental USA, Hawaii and Alaska.

* [Can my booking be changed online?](#)

Flight Itinerary

Flight Itinerary	Departure	Arrival	Details	Fare
AC [REDACTED] Operated by AIR CANADA EXPRESS - JAZZ	Prince George Prince George (YXS) Sun, Nov 05, 2023 [REDACTED]	Vancouver Vancouver Int. Airport (YVR) Sun, Nov 05, 2023 [REDACTED]	Stops: 0 Duration: 01hr23m Aircraft: De Havilland Dash 8-400 Cabin: Economy (W) Meals: NA	Economy - Flex
AC [REDACTED] Operated by AIR CANADA EXPRESS - JAZZ	Vancouver Vancouver Int. Airport (YVR) Sun, Nov 05, 2023 [REDACTED]	Victoria Victoria Int. (YYJ) Sun, Nov 05, 2023 [REDACTED]	Stops: 0 Duration: 00hr31m Aircraft: De Havilland Dash 8-400	Economy - Flex

			Cabin: Economy (W) Meals: NA	
 AC [REDACTED] Operated by AIR CANADA EXPRESS - JAZZ	Victoria Victoria Int. (YYJ) Thu. Nov 09, 2023 [REDACTED]	Vancouver Vancouver Int. Airport (YVR) Thu. Nov 09, 2023 [REDACTED]	Stops: 0 Duration: 00hr32m Aircraft: De Havilland Dash 8-400 Cabin: Economy (Q) Meals: NA	Economy - Flex
 AC [REDACTED] Operated by AIR CANADA EXPRESS - JAZZ	Vancouver Vancouver Int. Airport (YVR) Thu. Nov 09, 2023 [REDACTED]	Prince George Prince George (YXS) Thu. Nov 09, 2023 [REDACTED]	Stops: 0 Duration: 01hr21m Aircraft: De Havilland Dash 8-400 Cabin: Economy (Q) Meals: NA	Economy - Flex

Passenger Information

1. **Randy Roy (Adult)**. Ticket Number: [REDACTED]
 Frequent Flyer Pgm: [REDACTED] (Air Canada) Meal Preference: NA
 Seat Selection: NA Special Needs: NA

Purchase Summary

Fare Summary	
Passenger Type	Adult
<u>Departing Flight - Flex</u>	493.00
<u>Returning Flight - Flex</u>	554.00
<u>Carrier Surcharges</u>	32.00
Sub Total	1,079.00
Taxes, Fees and Charges	
<u>Air Travellers Security Charge - Canada</u>	14.25
<u>Goods and Services Tax - Canada</u> [REDACTED]	56.66
<u>Airport Improvement Fee - Canada</u>	40.00
Total airfare and taxes (per passenger)	1,189.91
Number Of Passengers	1
Total	1,189.91
Grand Total - Canadian Dollar (CAD)	\$ 1,189.91

Payment Information

American Express Credit/Debit Card XXXXXXXXXXXX [REDACTED] - Amount paid: **\$ 1,189.91**
 The following amount (tax inclusive) will appear on your credit card or debit card statement:

- Air Canada: \$ 1,189.91

Ticket number [REDACTED]

Fare Rules

Departing Flight Prince George (YXS) - Victoria (YYJ) Economy - Flex

- Changes:**
 - Prior to day of departure - The Change fee per direction, per passenger is up to 0.00 CAD for changes made within 60 days of departure. A lesser fee applies for changes made outside 60 days of departure. Change fees are plus applicable taxes and any fare difference. Changes can be made up to 2 hours before departure.
 - Airport same-day changes are subject to availability and are permitted at a flat fee of 75 per direction, per passenger. Same-day flights only.
 - Same-day standby 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).

DATE	REFERENCE	DESCRIPTION	AMOUNT
11/05/23	1229773	GUEST ROOM	\$259.00
11/05/23	1229773	DMF TAX	\$2.59
11/05/23	1229773	ROOM TAX	\$0.28
11/05/23	1229773	GST - ROOM TAX	\$0.13
11/05/23	1229773	ROOM TAX	\$28.49
11/05/23	1229773	GST - ROOM TAX	\$12.95
11/06/23	1230007	GUEST ROOM	\$266.00
11/06/23	1230007	DMF TAX	\$2.66
11/06/23	1230007	ROOM TAX	\$0.29
11/06/23	1230007	GST - ROOM TAX	\$0.13
11/06/23	1230007	ROOM TAX	\$29.26
11/06/23	1230007	GST - ROOM TAX	\$13.30
11/07/23	1230382	GUEST ROOM	\$306.00
11/07/23	1230382	DMF TAX	\$3.06
11/07/23	1230382	ROOM TAX	\$0.34
11/07/23	1230382	GST - ROOM TAX	\$0.15
11/07/23	1230382	ROOM TAX	\$33.66
11/07/23	1230382	GST - ROOM TAX	\$15.30
11/08/23	1230809	GUEST ROOM	\$329.00
11/08/23	1230809	DMF TAX	\$3.29
11/08/23	1230809	ROOM TAX	\$0.36
11/08/23	1230809	GST - ROOM TAX	\$0.16
11/08/23	1230809	ROOM TAX	\$36.19
11/08/23	1230809	GST - ROOM TAX	\$16.45
11/09/23	1231099	***** [REDACTED]	(\$1359.04)



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 51507
MLA Name: Banman, Bruce VM134721 HWR **Claim Date:** November 23, 2023
Constituency: Abbotsford South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Abbotsford **Travel To:** Vancouver
Trip Details: MLA Travel for the purpose of attending BC Dairy Industry Gala

Date	Expenses	Amount
November 23, 2023	72(km) Home to Vancouver	\$43.92
November 24, 2023	72(km) Vancouver to Home	\$43.92
November 23, 2023	Accommodation Expenses	\$398.76
November 24, 2023	Breakfast only	\$27.00
Total Payable		\$513.60

Date 11 Dec 2023

Signature

[REDACTED SIGNATURE]

34721 HWR

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

Bruce Banman

abbotford BC
Canada

Room: [REDACTED]
Folio No: [REDACTED]
CRS No: [REDACTED]
Arrival: 11-23-23
Departure: 11-24-23
Reference:
Cashier: 221

Date	Description	Additional Information	Charges	Credits
11-23-23	Gov. / Military		289.00	
11-23-23	Destination Marketing Fee (DMF)		3.64	
11-23-23	Room PST		23.41	
11-23-23	Room MRDT		8.78	
11-23-23	Room Major Events MRDT		7.32	
11-23-23	Room GST		16.61	
11-23-23	Self Parking		50.00	
11-24-23	Master Card	XXXXXXXXXXXX [REDACTED] XX/XX		398.76

GST Summary	
GST#	[REDACTED]
Room	16.61
F&B	0.00
Other	0.00
Total	16.61

PST Summary	
Room	39.51
F&B	0.00
Other	0.00
Total	39.51

Total	398.76	398.76
Balance Due	0.00	CDN