



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 48165  
**MLA Name:** Anderson, Brittny VM134730      **Claim Date:** May 29, 2022  
**Constituency:** Nelson - Creston  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency      **Travel To:** Legislature  
**Trip Details:** Travel for session

Date	Expenses	Amount
May 29, 2022	Ferry Vancouver to Victoria. [REDACTED]	[REDACTED] 80.90
May 29, 2022	MLA Per Diem Full day of travel	\$61.00
May 30, 2022	Breakfast and Dinner Only-Victoria	\$48.50
May 31, 2022	MLA Per Diem - Victoria	\$61.00
June 01, 2022	Breakfast & Lunch Only-Victoria	\$39.50
June 02, 2022	Breakfast and Dinner Only-Victoria	\$48.50
<b>Total Payable</b>		[REDACTED] 339.40

Tsawwassen  
To  
Swartz Bay



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

**LANE 37**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/05/29

20'	Undersize Vehi	62.00
<del>2</del>	<del>Adult</del>	<del>36.00</del>
	Fuel Surcharg	0.90
	Total	80.90
		<del>98.90</del>

Visa  
\*\*\*\*\* [REDACTED] 98.90

AUTH 055612 66338181 0010013770 H

VISA CREDIT

A0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 47935  
**MLA Name:** Anderson, Brittny VM134730      **Claim Date:** May 01, 2022  
**Constituency:** Nelson - Creston  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency      **Travel To:** Victoria  
**Trip Details:** Travel for session

Date	Expenses	Amount
May 01, 2022	41(km) Constituency to Castlegar Airport	\$22.55
May 06, 2022	41(km) Castlegar to Constituency	\$22.55
May 01, 2022	airfare - round trip Castlegar to Victoria and Victoria to Castlegar Type text here	\$1101.71
May 01, 2022	Lunch and Dinner Only-Victoria	\$48.50
May 01, 2022	Taxi Vicotira Airport to Legislature	\$63.80
May 02, 2022	Breakfast and Dinner Only-Victoria	\$48.50
May 03, 2022	Breakfast and Dinner Only-Victoria	\$48.50
May 04, 2022	Breakfast and Dinner Only-Victoria	\$48.50
May 05, 2022	MLA Per Diem - Victoria	\$61.00
May 06, 2022	Breakfast & Lunch Only-Victoria	\$39.50
May 06, 2022	Taxi Legislature to YYJ Airport	\$62.30

**Total Payable**      **\$1567.41**

----- TRANSACTION RECORD -----  
**BLUEBIRD CABS #13**  
2612 QUADRA ST  
VICTORIA BC

## Purchase

May 06, 2022

VISA

\*\*\*\*\*  
[REDACTED]

TID: 14009350

Entry: Tap EMV (H)

Sequence: 095 010

Auth#: 050915

Response: 01-027

Batch: 095

Amount

\$ 62.30

Tip

\$ [REDACTED]

**Total**

\$ [REDACTED]

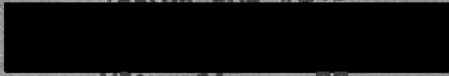
A0000000031010 VISA CREDIT

**Approved**

Signature Not Required

Important: Retain this copy for your record

YELLOW CAB #242



VICTORIA BC

23917948

GH2391794801

\*\*\*\*

PURCHASE

\*\*\*\*

05-01-2022



Acct # \*\*\*\*\* RF

Card Type VI

A0000000031010 VISA CREDIT

Trace # 1786

Inv. # 1931

Auth # 085436 RRN 001787011

Purchase \$63.80

Tip



Total

(001) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

## FARE DETAILS

Form of payment:

CC VI XXXXXXXXXXXXX [REDACTED]

XXXX [REDACTED]

Endorsements:

WAIVEACCHGFEENEW - AC

ONLY -BG AC

Air Transportation Charges:

CAD 1075.00

Taxes, Fees and Charges:

Airport Improvement Fee - Canada(SQ)

CAD 5.00

Goods and Services Tax - Canada -

CAD 3.35

[REDACTED] RT0001(XG)

Air Travellers Security Charge - Canada(CA)

CAD PD 14.25

Airport Improvement Fee - Canada(SQ)

CAD PD 22.00

Goods and Services Tax - Canada -

CAD PD 52.46

[REDACTED] RT0001(XG)

Total Amount:

CAD 70.35A

APR 23 APR 25 AIR CAN\* 0142149564826AIRCANADA.COMMB \$4.20



APR 23 APR 25 AIR CAN\* 0142149564841AIRCANADA.COMMB \$70.35



\*\*\*\*\*  
\*\*\*\*\*

APR 07      APR 11      AIR CAN\* 0142148786240AIRCANADA.COMMB      \$1,101.71

\*\*\*\*\*  
\*\*\*\*\*

\*\*\*\*\*  
\*\*\*\*\*



 **Purchase summary**

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Visa

.....

Amount paid: \$1101.71

Tax information

GST no. RT0001 \$52.46

1 adult

 Air transportation charges

Base fare - Depart Economy - Comfort 527.00

Base fare - Return Economy - Comfort 454.00

Carrier surcharges 32.00

 Taxes, fees and charges

Air Travellers Security Charge - Canada 14.25

Goods and Services Tax - Canada - 52.46

Airport Improvement Fee - Canada 22.00

Total before options (per passenger) \$1101.71

**GRAND TOTAL (Canadian dollars) \$1101.71**



Check-in and boarding gate deadlines



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 48379  
**MLA Name:** Anderson, Brittany VM134730      **Claim Date:** June 28, 2022  
**Constituency:** Nelson - Creston  
**Type Of Trip:** In-Constituency Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Nelson      **Travel To:** Creston  
**Trip Details:** In-Constituency travel to attend meetings and events.

Date	Expenses	Amount
June 28, 2022	301(km) Nelson to Creston and return.	\$165.55
July 07, 2022	82(km) Nelson to Salmo and Return	\$45.10
July 18, 2022	123(km) Nelson to Kaslo and Return.	\$67.65

**Total Payable**      **\$278.30**

Date 19 Aug 2022

Signature [REDACTED]

Anderson, Brittany VM134730  
*certified that the amount to be paid is correct, and is in accordance  
with appropriate statute or other authority for payment*



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 48380  
**MLA Name:** Anderson, Brittany VM134730      **Claim Date:** July 05, 2022  
**Constituency:** Nelson - Creston  
**Type Of Trip:** MLA Travel  
**Prepared By:** ██████████  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency      **Travel To:** Vancouver  
**Trip Details:** Travel to attend Cabinet Working Group on Forestry.

Date	Expenses	Amount
July 05, 2022	41(km) Constituency to Castlegar Airport	\$22.55
July 05, 2022	Accommodation Expenses Hotel in Vancouver	\$230.84
July 05, 2022	airfare - round trip Castlegar to Vancouver and return.	\$1055.51
July 05, 2022	Dinner Only	\$36.00
July 05, 2022	Parking Parking at Castlegar Airport	\$16.00
July 05, 2022	Taxi	\$8.90
July 06, 2022	Accommodation Expenses Hotel in Vancouver	\$186.28
July 06, 2022	MLA Per Diem	\$61.00
July 06, 2022	Public Transportation Translink Vancouver	\$16.00
July 06, 2022	Taxi	\$16.50
July 07, 2022	Breakfast only	\$27.00
July 07, 2022	Taxi	\$17.20
<b>Total Payable</b>		<b>\$1693.78</b>

Date 12 Sep 2022

Signature ██████████

Anderson, Brittany VM134730

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

Guest Name: **Brittny Anderson**

Room #: [REDACTED]

[REDACTED] CA

Folio #: [REDACTED]

Group #:

Guests:

CL #:

Arrive: 07/06/22

Time: [REDACTED]

Depart. 07/07/22

Time: [REDACTED]

Status: HIST

Date	Description	Reference	Comment	Charges	Credits
07/06/2022	ROOM CHARGE	[REDACTED]		\$159.00	
07/06/2022	ROOM GST	[REDACTED]	ROOM GST	\$8.03	
07/06/2022	ROOM TAX	[REDACTED]	ROOM TAX	\$17.66	
07/06/2022	DMF FEE	[REDACTED]	DMF FEE	\$1.59	
07/07/2022	PAY VISA	Ck Out [REDACTED]	***** [REDACTED]		(\$186.28)

Folio Balance: \$0.00

Signature:



**Tax Summary**

DMF FEE \$1.59  
ROOM GST \$8.03  
ROOM TAX \$17.66  
**Total Tax \$27.28**

HST [REDACTED]



## Purchase summary

Visa   
 Amount paid: \$1055.51  
 Tax information  
 GST no.  \$50.26

1 adult



### Air transportation charges

Base fare - Depart Economy - Comfort	341.00
Base fare - Return Economy - Latitude	588.00
Carrier surcharges	32.00



### Taxes, fees and charges

Air Travellers Security Charge - Canada	14.25
Goods and Services Tax - Canada - 	50.26
Airport Improvement Fee - Canada	30.00
<b>Total before options (per passenger)</b>	<b>\$1055.51</b>

**GRAND TOTAL (Canadian dollars) \$1055.51**



## Check-in and boarding gate deadlines

Within Canada

**90**  
minutes

### When to arrive at the airport

You should arrive no later than the time indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

**45**  
minutes<sup>1</sup>

### Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

**30**  
minutes

### Boarding gate deadline

This is the latest you should be at the departure gate, ready for boarding.

**15**  
minutes

### Boarding gate closes

Arriving after this time will result in reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

<sup>1</sup>From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes



# You're all set!

START DATE	END DATE
<b>Tue, Jul 5</b>	<b>Thu, Jul 7</b>

LOCATION

**West Kootenay Regional Airport, Chances  
Castlegar  
Zone YCG  
Operated by West Kootenay Regional Airport**

VEHICLE PLATE

INVOICE #

**ZVH94SNA**

PAYMENT

**\$16.00**

**VISA**

PAYMENT DATE

**Tue, Jul 5**

Fri Jul 08/2022 [REDACTED]

**Surname** Anderson  
**First Name** Brittny  
**Address 1** 433 Josephine Street  
**Address 2**  
**City** Nelson  
**Province/State** BC  
**Country**  
**Postal/Zip** V1L 1W4  
**Phone** [REDACTED]  
**Conf #** 876740  
**Corporate**  
**IATA #**

**Arrival Date** Jul 5, 2022  
**# of Nights** 1  
**Dept Date** Jul 6, 2022  
**Room #** [REDACTED]  
**Room Type** Garden Level Queen Suite  
**# of Guests** 1/  
**Rate Type** Provincial Government Rate  
**Amount** \$199.00  
**A/R Account**  
**Group Ref #**

Posting Date	Billing Code	Note Identifier	Amount
Jul 5, 2022	Provincial Government Rate		\$199.00
Jul 5, 2022	GST 5% (NO. [REDACTED])		\$9.95
Jul 5, 2022	Room Tax 8% (PST# [REDACTED])		\$15.92
Jul 5, 2022	MRDT 3% ([REDACTED])		\$5.97
Jul 6, 2022	Visa		(230.84)
		<b>Total</b>	<b>(0.00)</b>

Billing Code Summary	
GST 5% (NO. [REDACTED])	\$9.95
MRDT 3% (# [REDACTED])	\$5.97
Room Tax 8% (PST [REDACTED])	\$15.92
Visa	-\$230.84
Provincial Government Rate	\$199.00

RICHMOND TAXI #1  
2440 SHELL RD V6X2P1  
RICHMOND BC  
20121269  
QB2012126901

**SALE**

07-07-2022  
Acct # ..... RF  
Exp Date \*\*/\*\* Card Type VI  
A0000000031010  
VISA CREDIT

Trace # 440001 Operator 101  
Inv. # 212003 RRN 001228001  
Auth # 068356

Sale \$17.20  
Tip

**TOTAL**

+++++  
001 APPROVED-THANK YOU  
+++++

Retain this copy for your records  
Customer copy

RICHMOND TAXI #107  
2440 SHELL RD V6X2P1  
RICHMOND BC  
23352773  
QB2335277301

**SALE**

07-06-2022  
Acct # ..... RF  
Exp Date \*\*/\*\* Card Type VI  
A0000000031010  
VISA CREDIT

Trace # 410008 Operator 307  
Inv. # 125294  
Auth # 092900 RRN 00172008

Sale \$16.50  
Tip

**TOTAL**

+++++  
001 APPROVED-THANK YOU  
+++++

Retain this copy for your records  
Customer copy

..... TRANSACTION RECORD .....  
MACLURE'S CABS 161  
12/5 75TH AVE W  
VANCOUVER BC

**Purchase**

Jul 05, 2022  
VISA  
Entry Tap EMV (H)  
Ref# 902-1D2186754193667  
Auth#: 097801 Response: 01-027  
Order: MGO1657079817970  
Username: 2

Amount \$ 8.90  
Tip

**Total**

A0000000031010 VISA CREDIT  
TVR 0000000000

**Approved**

Signature Not Required

Important: Retain this copy for your record

\*\*\*\*\*  
\* RECEIPT \*  
\* NOT VALID FOR TRAVEL \*  
\*\*\*\*\*

TransInk  
Warefront 511  
1UN01121  
Wed 05 Jul 22

Payment Type:

VISA

Purchase: \$10.00 of Value

Product Price: \$ 10.00  
Card Deposit: \$ 6.00  
Total Price: \$ 16.00

Compass Card #: \*\*\*\*\*

Credit Card #: \*\*\*\*\*

Auth #:

Ref #: T0046V85PYUF 010960  
Receipt #: 55818

Card Entry: 0000000031010 Chip  
AID: A000000000000000  
FVR: 0080008000  
IS1: ER00

Retain for your records.  
View TransInk Policies  
at www.transink.ca

Thank You!





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 48486  
**MLA Name:** Anderson, Brittny VM134730      **Claim Date:** July 15, 2022  
**Constituency:** Nelson - Creston  
**Type Of Trip:** In-Constituency Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Nelson      **Travel To:** Creston  
**Trip Details:** In-constituency travel to attend event in Creston.

Date	Expenses	Amount
July 15, 2022	125(km) Nelson to Creston	\$68.75
July 16, 2022	125(km) Creston to Nelson	\$68.75
July 15, 2022	Accommodation Expenses Hotel in Creston. 50% of bill covered by CO.for CA	\$54.10
July 15, 2022	Dinner Only	\$36.00
July 16, 2022	Breakfast & Lunch only	\$39.50
<b>Total Payable</b>		<b>\$267.10</b>

Date 19 Aug 2022

Signature [REDACTED]  
Anderson, Brittny VM134730  
*certified that the amount to be paid is correct, and is in accordance  
with appropriate statute or other authority for payment*

Confirmation [REDACTED]

### Group Statement Detail

Reservation List					
Client Name	Rez #	Site # / Site Type	Check In	Check Out	Occ(s)
Brittney Anderson	[REDACTED]	[REDACTED] / Queen	15/07/2022	16/07/2022	1
Brittney Anderson	[REDACTED]	[REDACTED] / Queen	15/07/2022	16/07/2022	1
<b>Number Of Reservations: 2</b>				<b>Total Occ(s):</b>	<b>2</b>

Guest Folio - Transaction List					
Date	Invoice #	Description	Amount	Balance	
15/07/2022	49046138	<b>Accommodation Charges - 15 Jul, 2022</b>	<b>\$108.15</b>	<b>\$108.15</b>	
		Queen (1 Day(s)@99.00)	\$99.00		
		GST @ 5%	\$4.70		
		PST @ 8%	\$7.52		
		DMO Tax @ 2%	\$1.88		
		<b>Government</b>	<b>(\$4.95)</b>		
16/07/2022	49055047	<b>Payment Made - Visa</b>	<b>(\$108.15)</b>	<b>(\$0.00)</b>	
15/07/2022	49046145	<b>Accommodation Charges - 15 Jul, 2022</b>	<b>\$108.15</b>	<b>\$108.15</b>	
		Queen (1 Day(s)@99.00)	\$99.00		
		GST @ 5%	\$4.70		
		PST @ 8%	\$7.52		
		DMO Tax @ 2%	\$1.88		
		<b>Government</b>	<b>(\$4.95)</b>		
16/07/2022	49055056	<b>Payment Made - Visa</b>	<b>(\$108.15)</b>	<b>(\$0.00)</b>	
				<b>Guest Folio Balance:</b>	<b>(\$0.00)</b>



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 48487  
**MLA Name:** Anderson, Brittny VM134730      **Claim Date:** August 03, 2022  
**Constituency:** Nelson - Creston  
**Type Of Trip:** In-Constituency Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Nelson      **Travel To:** Creston  
**Trip Details:** In-Constit travel to attend an event in Creston

Date	Expenses	Amount
August 03, 2022	250(km) Nelson to Creston and Return	\$137.50
August 03, 2022	Lunch only	\$27.00
<b>Total Payable</b>		<b>\$164.50</b>

Date 19 Aug 2022

Signature [REDACTED]  
Anderson, Brittny VM134730  
*certified that the amount to be paid is correct, and is in accordance  
with appropriate statute or other authority for payment*



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 48490  
**MLA Name:** Anderson, Brittany VM134730      **Claim Date:** August 05, 2022  
**Constituency:** Nelson - Creston  
**Type Of Trip:** In-Constituency Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Nelson      **Travel To:** Kaslo/Lardeau  
**Trip Details:** In-constituency travel to attend community fire meeting and other events in Kaslo and Lardeau.

<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
August 05, 2022	282(km) Nelson > Kaslo > Lardeau and return on Aug 7th.	\$155.10
August 05, 2022	Dinner Only	\$36.00
August 06, 2022	Full Day Meals Per Diem Allow.	\$61.00
August 07, 2022	Accommodation Expenses Hotel in Ainsworth	\$595.70
August 07, 2022	Dinner Only	\$36.00
<b>Total Payable</b>		<b>\$883.80</b>

Date 12 Sep 2022

Signature [REDACTED]

Anderson, Brittany VM134730  
certified that the amount to be paid is  
with appropriate statute or other aut

# Check-out receipt

Name: Brittny Anderson  
Check-in: Friday, 5 Aug 2022  
Check-out: Sunday, 7 Aug 2022  
Confirmation #: [REDACTED]  
Invoice number: 14805  
Invoice date: 07/08/2022  
Unit assignment: [REDACTED]

Date	Description of services	Cost(CAD)
05/08/2022 06/08/2022	Unit [REDACTED] Premier Lake View - Rack Rate Unit [REDACTED] Premier Lake View - Rack Rate	259.00 259.00
		<b>Sub-total</b> 518.00 <b>MRDT</b> 10.36 <b>GST</b> 25.90 <b>PST</b> 41.44 <b>Total</b> 595.70
		Aug 7, 2022. VI XXXX [REDACTED] 595.70
		<b>Amount due (CAD)</b> 0.00



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 48491  
**MLA Name:** Anderson, Brittny VM134730      **Claim Date:** August 12, 2022  
**Constituency:** Nelson - Creston  
**Type Of Trip:** In-Constituency Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Nelson      **Travel To:** Kaslo  
**Trip Details:** In-constituency travel to attend community event in Kaslo.

Date	Expenses	Amount
August 12, 2022	140(km) Nelson to Kaslo and return	\$77.00
August 12, 2022	Lunch only	\$27.00
<b>Total Payable</b>		<b>\$104.00</b>

Date 19 Aug 2022

Signature [REDACTED]

Anderson, Brittny VM134730  
*certified that the amount to be paid is correct, and is in accordance  
with appropriate statute or other authority for payment*