



Members Of The Legislative Assembly Travel Claim Form

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Claim Number: 51340

MLA Name: Anderson, Brittany VM134730 RWR **Claim Date:** November 16, 2023

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 caucus meeting and session. Shared taxi with MKC to Victoria on Nov 16 and on leave Nov 20-21.

Date	Expenses	Amount
November 16, 2023 Driven to airport	16(km)	\$9.76
November 24, 2023 Picked up at airport	16(km)	\$9.76
November 16, 2023	Airfare	\$643.78
November 16, 2023	Lunch and Dinner Only-Victoria	\$48.50
November 17, 2023	MLA Per Diem - Victoria	\$61.00
November 21, 2023	Dinner Only - Victoria	\$36.00
November 22, 2023	Breakfast and Dinner Only-Victoria	\$48.50
November 23, 2023	Accommodation Expenses	\$397.02
November 23, 2023	Airfare	\$435.00
November 23, 2023	MLA Per Diem - Victoria	\$61.00
November 24, 2023	Airfare	\$504.13
November 24, 2023	Breakfast & Lunch only	\$39.50
Total Payable		\$2293.95

Date 28 Nov 2023

Signature

[REDACTED]
Anderson, Brittany VM134730 RWR

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



Passenger: Anderson Brittany [REDACTED] (ADT)

Booking Reference: [REDACTED]

Ticket number: [REDACTED]

Air Canada Reservations, 1-888-247-2262

Issuing date: Nov-10, 2023

ELECTRONIC TICKET RECEIPT

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

NOTE: You may be receiving this Itinerary Electronic Ticket Receipt due to a change in your itinerary. Please contact the Air Canada Contact Centre immediately if you have any questions concerning any schedule change.

Recent Policy and Service Updates:

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 aircanada.com/covid19updates.

IMPORTANT: Make sure to [review the government entry requirements](#) prior to travel.

From	To	Flight	Departure	Arrival
CASTLEGAR, West Kootenay Regional (YCG)	VANCOUVER, International (YVR) Terminal: M	AC [REDACTED]	[REDACTED] Thursday 16 Nov 2023	[REDACTED] Thursday 16 Nov 2023
Fare: Comfort Fare basis: HZ5LZACO Booking status: OK Frequent flyer number: [REDACTED]	Operated by: AIR CANADA EXPRESS - JAZZ Aircraft type: De Havilland Dhc-8 400 Series Number of stops: 0			Cabin: Economy (H) Duration: 01:07 Seat: [REDACTED]
VANCOUVER, International (YVR) Terminal: M	VICTORIA, Victoria Intl (YYJ)	AC [REDACTED]	[REDACTED] Thursday 16 Nov 2023	[REDACTED] Thursday 16 Nov 2023
Fare: Comfort Fare basis: HZ5LZACO Booking status: OK Frequent flyer number: [REDACTED]	Operated by: AIR CANADA EXPRESS - JAZZ Aircraft type: De Havilland Dhc-8 400 Series Number of stops: 0			Cabin: Economy (H) Duration: 00:31 Seat: [REDACTED]

OK = Confirmed

Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. 23 x 40 x 55 cm [9 x 15.5 x 21.5]) and 1 personal item (max. size: 16x 33 x43 cm [6 x 13 x17 in]). Your carry-on baggage must be light enough that you can store in the overhead bin unassisted. See our complete carry-on baggage policy.

Checked Baggage

Please see below for details on the bags you plan on checking at the baggage counter.

YCGYYJ

1st Checked Bag:

Free of Charge

UPTO50LB 23KG AND62LI 158LCM

Name of the carrier whose baggage rules apply: AIR CANADA

Currency

Fee amounts are displayed in the currency of the first departure city on your ticket. On the day of travel, applicable fees will be assessed in the local currency of the country/region you are travelling from. Certain exceptions may apply where the departure airport does not charge in local currency. The currency exchange rate will be determined by the date of travel.

Form of payment:	CC VI XXXXXXXXXXXXXXXX XXXX 044905	Air Transportation Charges:	CAD 581.00
Endorsements:	AC ONLY -BG AC	Taxes, Fees and Charges:	
		Air Travellers Security Charge - Canada(CA)	CAD 7.12
		Goods and Services Tax - Canada - 100092287 RT0001(XG)	CAD 30.66
		Airport Improvement Fee - Canada(SQ)	CAD 25.00
		Total Amount:	CAD 643.78

GENERAL CONDITIONS OF CARRIAGE

1. You must obtain your boarding pass and check in any baggage by the check-in deadline. Additionally, you must be available for boarding at the boarding gate by the boarding gate deadline. Failure to respect check-in and boarding gate deadlines may result in the reassignment of any pre-reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

Within Canada

When you should check in: 90 minutes
Check-in / baggage drop-off ends: 45 minutes
Boarding gate deadline: 30 minutes
Boarding gate closes: 15 minutes

To/From the US

When you should check in: 120 minutes (From Toronto YYZ & Montreal YUL: 180 minutes)
Check-in / baggage drop-off ends: 60 minutes (From Toronto YYZ: 90 minutes)
Boarding gate deadline: 30 minutes
Boarding gate closes: 15 minutes

International

When you should check in: 180 minutes (From International Airports: 240 minutes)
Check-in / baggage drop-off ends: 60 minutes (From Toronto YYZ: 90 minutes)
Boarding gate deadline: 45 minutes
Boarding gate closes: 15 minutes

2. Although reconfirmation of flights is not required, we strongly recommend that you check your flight status online at aircanada.com or by calling our flight information system at 1-888-422-7533 prior to your departure.
3. Advance seat assignments are not guaranteed and may change without notice. If your pre-assigned seat is unavailable, we will try to accommodate you in a comparable seat in the same class of service and will refund any applicable fees.
4. Any travel credit banked for unused tickets is non-transferable: when the credit is redeemed, it must be used by the same person whose name appears on the original ticket.
5. Air Canada will cancel any purchased ticket and provide a full refund without penalty up to 24 hours after purchase. Beyond 24 hours, voluntary changes to your itinerary may require the payment of additional fees and fare upgrades. If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.

6. Dangerous goods

For safety reasons, dangerous goods must not be packed in checked or carry-on baggage, except as specifically permitted. Dangerous goods include, but are not limited to: compressed gases, corrosives, explosives, flammable liquids and solids, radioactive materials, oxidizing materials, poisons, infectious substances, and briefcases with installed alarm devices. For security reasons, other restrictions may apply. Please refer to the Restricted and Prohibited Items page on our website for more information.

7. Subject to the provisions of the Montreal Convention and the Warsaw Convention, as well as the provisions of its applicable tariffs, Air Canada may refuse carriage of property in checked luggage that is not suitable for transportation, such as fragile or perishable items and may refuse to carry valuable items (a valuable is deemed to be any item whose value is \$ 1,000 CAD or more, per Kilogram or \$1 CAD per gram). Air Canada may refuse claims based on the inherent nature of an item (e.g. its perishable nature), or for loss or delay of unsuitably or inadequately packed items, to the extent that the destruction, loss or



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Did you know, in addition to our daily scheduled flights, **Helijet Charters** and our new partner **BLADE**, can also assist you in coordinating your custom charter for business or pleasure?

Customer Information

Account

Customer # [REDACTED]

Name

Brittney Anderson

Company

Legislative Assembly Of Bc

Booking [REDACTED]

Thursday, November 23, 2023

[REDACTED]

Departure:

[REDACTED] Victoria Harbour

» [Directions](#)

Arrival:

[REDACTED] Vancouver Harbour

» [Directions](#)

35 minutes

Confirmed

Invoice [REDACTED]

FARE-YWH-FULL2023

\$414.29

+ GST

\$20.71

Billing

\$414.29

Taxes

\$20.71

Grand Total

\$435.00

Room : [REDACTED]
 Folio # : [REDACTED]
 Cashier # : [REDACTED]
 Page # : 1 of 1

Ms Brittany Anderson
 [REDACTED]

Group Name :
 Company Name : PROVINCIAL GOVERNMENT

Arrival : 11-23-23
 Departure : 11-24-23

Date	Description	Additional Information	Charges	Credits
11-23-23	Room Charge		329.00	
11-23-23	Destination Marketing Fee		4.14	
11-23-23	Room PST		26.65	
11-23-23	MRDT		9.99	
11-23-23	MRDT ME		8.33	
11-23-23	Room GST		18.91	
11-24-23	Visa card	XXXXXXXXXXXX [REDACTED] XX/XX		397.02

GST Summary		Total Charges	
Room	18.91	Total	397.02
F&B	0.00	Credits	397.02
Other	0.00		
Total	18.91	Balance	0.00
		Due	

- **Select Seats** Canada, the continental USA, Hawaii and Alaska.
- **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.

* **Can my booking be changed online?**

Flight Itinerary

Flight Itinerary	Departure	Arrival	Details	Fare
 AC: [REDACTED] Operated by AIR CANADA EXPRESS - JAZZ	Vancouver Vancouver Int. Airport (YVR) Fri. Nov 24, 2023 [REDACTED]	Castlegar West Kootenay Regional Airport (YCG) Fri. Nov 24, 2023 [REDACTED]	Stops: 0 Duration: 01hr04m Aircraft: <u>De</u> <u>Havilland Dash</u> 8-400 Cabin: Economy (V) Meals: NA	Economy - Comfort

Passenger Information

1. **Brittany [REDACTED] Anderson (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
Departing Flight - Comfort	452.00
Carrier Surcharges	16.00
Sub Total	468.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada	7.12
Goods and Services Tax - Canada - 100092287 RT0001	24.01
Airport Improvement Fee - Canada	5.00
Total airfare and taxes (per passenger)	504.13

Number Of Passengers	1
Total	504.13
Grand Total - Canadian Dollar (CAD)	\$ 504.13

Payment Information

Visa Credit/Debit Card XXXXXXXXXXXX [REDACTED] - Amount paid: **\$ 504.13**

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

- Air Canada: \$ 504.13

Ticket number [REDACTED]

Fare Rules

Departing Flight Vancouver (YVR) - Castlegar (YCG) Economy - Comfort

- **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 (subject to availability) are permitted at a flat fee of 75 per direction, per passenger. Same-day flights only.
 - Same-day standby is permitted.
 - Flights can only be used in sequence from the place of departure specified on the itinerary.
 - **Cancellations:**
 - Tickets are refundable and non-transferable.
 - Cancellations can be made up to 45 minutes prior to departure.
 - Provided the original booking is cancelled prior to the original flight departure, the value of unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to a change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements.
 - The new outbound travel date must commence within a one year period from the original date of ticket issuance.
 - If the fare for the new journey is lower, any residual amount will be forfeited.
 - Please notify us immediately if you do not plan on taking your scheduled flight(s). If you are unable to change or cancel your booking online, you can reach Air Canada Reservations at 1-888-247-2262 (for international and other numbers, visit www.aircanada.com/othernumbers). If you do not show up for your flight, the rest of your itinerary will automatically be cancelled.
-



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

Claim Number: 51407
MLA Name: Anderson, Brittany VM134730 RWR **Claim Date:** November 26, 2023
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 to session. Travelled with MLA Russell to Grand Forks on Nov 30.

Date	Expenses	Amount
November 26, 2023	41(km) Travel to airport	\$25.01
December 01, 2023	210(km) Picked up in Grand Forks and driven to constituency	\$128.10
November 26, 2023	Airfare	\$643.78
November 26, 2023	Car Rental	\$41.97
November 26, 2023	Fuel	\$15.86
November 26, 2023	Lunch & Dinner only	\$48.50
November 27, 2023	MLA Per Diem - Victoria	\$61.00
November 28, 2023	MLA Per Diem - Victoria	\$61.00
November 29, 2023	Breakfast and Dinner Only-Victoria	\$48.50
November 30, 2023	Lunch and Dinner Only-Victoria	\$48.50
December 01, 2023	Breakfast & Lunch only	\$39.50
Total Payable		\$1161.72

Date 23 Jan 2024

Signature [REDACTED]

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

- **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.

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	Castlegar West Kootenay Regional Airport (YCG) Sun. Nov 26, 2023 [REDACTED]	Vancouver Vancouver Int. Airport (YVR) Sun. Nov 26, 2023 [REDACTED]	Stops: 0 Duration: 01hr07m Aircraft: <u>De Havilland Dash 8-400</u> Cabin: Economy (H) Meals: NA	Economy - Comfort
 AC [REDACTED] Operated by AIR CANADA EXPRESS - JAZZ	Vancouver Vancouver Int. Airport (YVR) Sun. Nov 26, 2023 [REDACTED]	Victoria Victoria Int. (YYJ) Sun. Nov 26, 2023 [REDACTED]	Stops: 0 Duration: 00hr31m Aircraft: <u>De Havilland Dash 8-400</u> Cabin: Economy (H) Meals: NA	Economy - Comfort

Passenger Information

1. **Brittany [REDACTED] Anderson (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

Departing Flight - Comfort	565.00
Carrier Surcharges	16.00
Sub Total	581.00
Taxes, Fees and Charges	
Air Travellers Security Charge - Canada	7.12
Goods and Services Tax - Canada - 100092287 RT0001	30.66
Airport Improvement Fee - Canada	25.00
Total airfare and taxes (per passenger)	643.78
Number Of Passengers	1
Total	643.78
Grand Total - Canadian Dollar (CAD)	\$ 643.78

Payment Information

Visa Credit/Debit Card XXXXXXXXXXXXX - Amount paid: **\$ 643.78**
 The following amount (tax inclusive) will appear on your credit card or debit card statement:

- Air Canada: \$ 643.78

Ticket number

Fare Rules

Departing Flight Castlegar (YCG) - Victoria (YYJ) Economy - Comfort

- 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 (subject to availability) are permitted at a flat fee of 75 per direction, per passenger. Same-day flights only.
 - Same-day standby is permitted.
 - Flights can only be used in sequence from the place of departure specified on the itinerary.
- Cancellations:**
 - Tickets are refundable and non-transferable.
 - Cancellations can be made up to 45 minutes prior to departure.
 - Provided the original booking is cancelled prior to the original flight departure, the value of unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to a change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to



RENTAL INVOICE

H.A.L.T. Holdings Ltd.
 1602 Northfield Road
 Nanaimo BC V9S 3A7
 GST: 122251432 RT0001

RENTAL INVOICE NUMBER: [REDACTED]
 RENTAL INVOICE DATE: 27/11/2023
 RENTAL AGREEMENT NUMBER [REDACTED]
 RESERVATION NUMBER:

RENTAL LOCATION:
 VICTORIA AIRPORT
 1640 ELECTRA BLVD
 SUITE 132
 V8L 5V4 VICTORIA, BC
 250-656-2541

RENTAL DATE/TIME:
 26/11/2023
 [REDACTED]

RENTER NAME
 BRITTNY ANDERSON

RETURN LOCATION:
 VICTORIA DOWNTOWN COURTNEY
 727 COURTNEY STREET
 V8W 1C3 VICTORIA, BC
 250-386-1213

RETURN DATE/TIME:
 27/11/2023
 [REDACTED]

COMPANY NAME AND ADDRESS

VEHICLE INFORMATION

Unit: [REDACTED]	Model: [REDACTED]	KM Out: 37380	Fuel Out: F
License Plate: [REDACTED]	Class Driven: ICAR	KM In: 37423	Fuel In: F
State/Province: BC	Class Charged: CCAR	KM Driven: 43	

CHARGES DESCRIPTION

<u>Description</u>	<u>Amount (CAD)</u>
RATE CHARGE	30.00
CONCESSION RECOUP FE	4.27
PROV VEHICLE RENTAL	1.50
VEH LIC FEE RECOVERY	1.80
PST	2.52
GST	1.88
Total Charges	41.97

PAYMENTS

Date	CC Type	CC Number	Auth Code	Auth Amount (CAD)	Payment Amount
27/11/2023 [REDACTED]	VI	XXXX-XXXX-XXXX [REDACTED] XXXX-XXXX-XXXX [REDACTED]	AUTH#:057661	300.00	41.97

Total Payments: 41.97
Total Amount Due: 0.00

MESSAGES:

TRANSACTION RECORD

PETRO CANADA
2678 DOUGLAS ST.
VICTORIA
BRITISH COLUMBIA
V8T4M1
(250) 386 2312

GST #: [REDACTED]
PSI #: [REDACTED]
PC/21741: ***120001
PAYPOINT: ***120001
TERMINAL: ****0054
INVOICE NO: 000015560

2023 11 26 [REDACTED]

PUMP #
REGULAR
NORMAL AT \$1.799/L

FUEL SALES \$ 15.86

GST INCLUDED \$0.76

TOTAL \$15.86

VISA \$15.86

TYPE: PURCHASE

VISA
***** [REDACTED]
REFERENCE #: [REDACTED]
001001020 C
INVOICE NO:
000015560
AUTH #: 09/09/

VISA CREDIT
A000000031010
000008000
E000

VERIFIED BY PIN

01/02/ APPROVED
THANK YOU

- IMPORTANT -
RETAIN THIS COPY
FOR YOUR RECORDS
- CUSTOMER'S COPY -



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THE PETRO-CANADA APP
TO JOIN.

LOYALTY TRANSFER#0153



Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 51518
MLA Name: Anderson, Brittany VM134730 RWR
Claim Date: December 10, 2023
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 [REDACTED] and Caucus meeting. Carpooled from YYJ to Victoria and back.

Date	Expenses	Amount
December 13, 2023	373(km) From Kelowna to constituency	\$227.53
December 10, 2023	Airfare Travelled from out-of-constituency to Victoria because of extenuating circumstance. Airfare is comparable to travel from CO	\$634.33
December 10, 2023	Lunch and Dinner Only-Victoria	\$48.50
December 11, 2023	MLA Per Diem - Victoria	\$61.00
December 12, 2023	Breakfast and Dinner Only-Victoria	\$48.50
December 13, 2023	Airfare	\$412.78
December 13, 2023	MLA Per Diem - Victoria	\$61.00

[REDACTED]

Total Payable [REDACTED] 493.64

Date 18 Jan 2024

Signature [REDACTED]

Anderson, Brittany VM134730 RWR
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
ANDERSON/BRITTNY MS

RESERVATION CODE	[REDACTED]
ISSUE DATE	10 Dec 23
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
13 Dec 23	WESTJET WS [REDACTED]	VICTORIA BC, CANADA Time [REDACTED]	KELOWNA BC, CANADA Time [REDACTED]	Seat Number [REDACTED] Baggage Allowance 1 PIECE Booking Status OK TO FLY Fare Basis MA0D0LFK Not Valid Before 13 DEC 23 Not Valid After 13 DEC 24

Payment/Fare Details

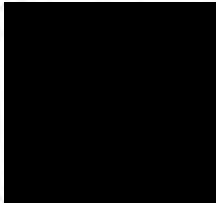
Fare Calculation Line	YYJ WS YLW355.00CAD355.00END
Exchanged Ticket	[REDACTED]
Fare	CAD 355.00
Change Fee	CAD 0.00
Tax on change fee	CAD 0
Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 18.91 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 0.75 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 412.78

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 07 Dec, 2023

This is your official itinerary/receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

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 the IATA Travel Centre website 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. We also invite you to view Air Canada's Privacy Policy directly.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our Travel Ready hub.



Depart

Economy - Comfort

Sunday
10 Dec, 2023

Regina
(YQR),
Saskatchewan



Vancouver
Vancouver Int. (YVR),
Terminal M



2hr30
Cabin: Economy Class (U)
Operated by: Air Canada Express -
Jazz | CRJ900 | Wi-Fi
Food for purchase on board

Sunday
10 Dec, 2023

Vancouver
Vancouver Int. (YVR),
Terminal M



Victoria
Victoria Int. (YYJ),
British Columbia



0hr31
Cabin: Economy Class (U)
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Passengers

 **Brittney [REDACTED] Anderson**

Ticket number

Air Canada - Aeroplan

Seats

AC [REDACTED]
AC [REDACTED]

Purchase summary

Visa

Amount paid: \$534.33

1 adult



Flight

100092287 RT0001

Base fare Economy - Comfort	537.00
Carrier surcharges	30.00
 100092287 RT0001	
Air Travellers Security Charge - Canada	7.12
Goods and Services Tax - Canada - 100092287 RT0001	30.21
Airport Improvement Fee - Canada	30.00
Total before options (per passenger)	\$634.33
GRAND TOTAL (Canadian dollars)	\$634.33



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

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.

From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 51689
MLA Name: Anderson, Brittny VM134730 RWR **Claim Date:** February 05, 2024
Constituency: Nelson - Creston
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Vancouver
Trip Details: Travel for Caucus retreat February 4th

Date	Expenses	Amount
February 04, 2024	672(km) Constituency to Vancouver	\$409.92
February 08, 2024	672(km) Vancouver to Constituency	\$409.92
February 04, 2024	Accommodation Expenses One night stay for caucus retreat	\$168.20
February 04, 2024	Lunch & Dinner only	\$48.50
February 04, 2024	Parking YVR Parking	\$118.00
February 04, 2024	Taxi YVR to Surrey	\$105.45
February 08, 2024	Breakfast & Lunch only	\$39.50
Total Payable		\$1299.49

Date 22 Feb 2024

Signature [REDACTED]

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

*If you have stayed beyond the booked period, you will be prompted to complete the additional payment before exiting the lot. Additional time will be charged at the posted rates.



Reservation Details

Parking Lot: [REDACTED]
Reservation Number: [REDACTED]
Entry: [REDACTED] on Sunday, 04 February 2024
Exit: [REDACTED] on Wednesday, 07 February 2024
Licence plate: [REDACTED]



Payment Details

Credit Card Type: VISA
Credit Card number: ***** [REDACTED]
Payment Total: \$118.00 (incl Tax)

Your payment has been processed and will appear as YVR-ONLINE PARKING RESERVATION on your statement. Posted parking rates will be applied to all overstay. Payment includes 24% PST and 5% GST compounded (30.20%)
GST #R127267383

BRITTNY ANDERSON

██████████
██████████
Castlegar, BC, ██████████
Canada

Page Number : 1
Guest Number : ██████████
Folio ID : A
Arrive Date : 04-FEB-24 ██████████
Depart Date : 05-FEB-24 ██████████
No. Of Guest : 1
Room Number : ██████████

Tax Invoice

Tax ID : ██████████

Date	Reference	Description	Charges (CAD)	Credits (CAD)
04-FEB-24	██████████	Room Chrg - Govt./Military	145.00	
04-FEB-24	██████████	Room Tax	11.60	
04-FEB-24	██████████	Room GST	7.25	
04-FEB-24	██████████	MRDT 3%	4.35	
05-FEB-24	VI	Visa ██████████		-168.20
For Authorization Purpose Only				
xxxxxx ██████████				
Date	Time	Code	Authorized	
04-FEB-24	██████████	██████████	195.75	
** Total			168.20	-168.20
*** Balance			0.00	

RICHMOND TAXI
2440 SHELL RD
RICHMOND, BC V6X 2P1
6042483135
WWW.RICHMONDTAXI.CA

HOPE YOU ENJOYED YOUR RIDE !
CALL US AGAIN PLEASE
*****RICHMOND TAXI CO.LTD*****

Transaction **13500483**

Total	\$105.45
CREDIT CARD SALE	\$105.45
VISA [REDACTED]	

Retain this copy for statement
validation

Station: CAR 206

04-Feb.-2024 [REDACTED]
\$105.45 | Method: CONTACTLESS
VISA CREDIT
XXXXXXXXXX [REDACTED]

Reference ID: 403600866680

Auth ID: 045261

MID: *****7326

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

Thank you!

GST- #12669 4488 RT 0001

[REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 51749
MLA Name: Anderson, Brittany VM134730 RWR **Claim Date:** February 19, 2024
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 to session.

Date	Expenses	Amount
February 19, 2024	424(km) Constituency to Kaslo to Kelowna airport	\$258.64
February 23, 2024	353(km) Kelowna airport to Constituency	\$215.33
February 19, 2024	Airfare - oneway Kelowna to Victoria	\$612.28
February 22, 2024	Airfare - oneway Victoria to Kelowna	\$500.98
February 19, 2024	Lunch and Dinner Only-Victoria	\$48.50
February 19, 2024	Taxi From Victoria airport	\$82.00
February 20, 2024	Breakfast & Lunch Only-Victoria	\$39.50
February 21, 2024	MLA Per Diem - Victoria	\$61.00
February 22, 2024	Accommodation Expenses Kelowna	\$191.40
February 22, 2024	MLA Per Diem - Victoria	\$61.00
February 23, 2024	Breakfast & Lunch only	\$39.50

Total Payable \$2110.13

Date 26 Feb 2024

Signature

[REDACTED SIGNATURE]

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

Yellow Cab Of Victoria

VICTORIA, BC

WWW.NONE.COM

Transaction 005214

Total	CA\$82.00
CREDIT CARD SALE	CA\$82.00
VISA	

Retain this copy for statement
validation

19-Feb.-2024
CA\$82.00 | Method:
CONTACTLESS
VISA CREDIT
XXXXXXXXXXXX
Reference ID: 405100507543
Auth ID: 011673
MID: *****1456
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION
Thank you for using Cab#43

Passengers

Brittny [REDACTED] Anderson

Ticket #: [REDACTED]

Aeroplan #: [REDACTED]

Seats

YLW → YVR -

YVR → YYJ -

Flights

Departure • Mon 19 Feb, 2024

Economy Comfort

Kelowna YLW



Kelowna

Vancouver YVR



Vancouver Int. Airport, Terminal M

AC [REDACTED] • Operated by AIR CANADA

Aircraft: Boeing 737 MAX 8 📶 Wi-Fi

Duration: 1hr 05m

Cabin: Economy (B)

Vancouver YVR



Vancouver Int. Airport, Terminal M

Victoria YYJ



Victoria Int.

AC [REDACTED] • Operated by AIR CANADA EXPRESS - JAZZ

Aircraft: De Havilland Dash 8-400 📶 Wi-Fi

Duration: 31m

Cabin: Economy (B)

Purchase Summary



CAD \$612.28

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

- Air Canada: CAD \$612.28

1 Adult

Air Transportation Charges

Base fare - Departure	\$535.00
Carrier surcharges	\$16.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada	\$7.12
Goods and Services Tax - Canada - 100092287 RT0001	\$29.16
Airport Improvement Fee - Canada	\$25.00

Grand total	CAD \$612.28
--------------------	---------------------

Check-in and boarding gate deadlines

When to arrive at the airport

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

Within Canada	90 min
----------------------	---------------

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.

Within Canada	45 min¹
----------------------	---------------------------

¹ From Toronto City Airport (YTZ): 20 minutes.

Seats

YYJ → YVR -

YVR → YLW -

Flights

Departure • Thu 22 Feb, 2024

Economy Comfort

Victoria YYJ



Victoria Int.

Vancouver YVR



Vancouver Int. Airport, Terminal M

AC [REDACTED] • Operated by AIR CANADA EXPRESS - JAZZ

Aircraft: De Havilland Dash 8-400 Wi-Fi

Duration: 32m

Cabin: Economy (U)

Vancouver YVR



Vancouver Int. Airport, Terminal M

Kelowna YLW



Kelowna

AC [REDACTED] • Operated by AIR CANADA EXPRESS - JAZZ

Aircraft: De Havilland Dash 8-400 Wi-Fi

Duration: 57m

Cabin: Economy (U)

Purchase Summary



CAD \$500.98

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

• Air Canada: CAD \$500.98

1 Adult

Air Transportation Charges

Base fare - Departure	\$439.00
Carrier surcharges	\$16.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada	\$7.12
Goods and Services Tax - Canada - 100092287 RT0001	\$23.86
Airport Improvement Fee - Canada	\$15.00

Grand total	CAD \$500.98
--------------------	---------------------

Check-in and boarding gate deadlines

When to arrive at the airport

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

Within Canada	90 min
----------------------	---------------

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.

Within Canada	45 min¹
----------------------	---------------------------

¹ From Toronto City Airport (YTZ): 20 minutes.

Boarding gate deadline

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

Within Canada	30 min
----------------------	---------------

Brittney Anderson

Page Number : 1 Invoice Nbr : [REDACTED]
Guest Number : [REDACTED]
Folio ID : [REDACTED]
Arrive Date : 22-FEB-24 [REDACTED]
Depart Date : 23-FEB-24
No. Of Guest : 1
Room Number : [REDACTED]

Information Invoice

Tax ID : [REDACTED] GST# : [REDACTED]
[REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
22-FEB-24	[REDACTED]	Room Chrg - Govt./Military	165.00	
22-FEB-24	[REDACTED]	PST	13.20	
22-FEB-24	[REDACTED]	GST	8.25	
22-FEB-24	[REDACTED]	MRDT	4.95	
FEB-23-2024	VI	Visa		-191.40

[REDACTED]
[REDACTED]
[REDACTED]

** Total 191.40 -191.40
*** Balance -0.00



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

Claim Number: 51886
MLA Name: Anderson, Brittny VM134730 RWR
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 to session

Date	Expenses	Amount
February 25, 2024	486(km) Constituency to Cranbrook and back	\$296.46
March 01, 2024	274(km) Grand Forks to Constituency and back	\$167.14
February 25, 2024	Airfare - oneway Cranbrook to Victoria	\$866.38
February 25, 2024	Breakfast & Lunch Only-Victoria	\$39.50
February 25, 2024	Taxi Airport to Leg	\$80.00
February 26, 2024	MLA Per Diem - Victoria	\$61.00
February 27, 2024	MLA Per Diem - Victoria	\$61.00
February 28, 2024	MLA Per Diem - Victoria	\$61.00
February 29, 2024	Accommodation Expenses	\$217.35
February 29, 2024	MLA Per Diem	\$61.00
March 01, 2024	Breakfast & Lunch only	\$39.50

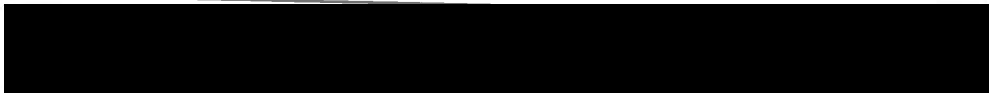
return ferry paid for by R. Russell

Total Payable \$1950.33

Date 06 Mar 2024

Signature

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



From: Anderson, Brittany
Sent: February 21, 2024 2:51 PM
To: [REDACTED]
Subject: Fw: Air Canada - BRITTNY [REDACTED] ANDERSON - 25-Feb/YXC-YYJ [REDACTED] - Itinerary-Receipt

From: Brittany Anderson <[REDACTED]>
Sent: Wednesday, February 21, 2024 1:11 PM
To: Anderson, Brittany <B.Anderson@leg.bc.ca>
Subject: Fwd: Air Canada - BRITTNY [REDACTED] ANDERSON - 25-Feb/YXC-YYJ [REDACTED] - Itinerary-Receipt

----- Forwarded message -----

From: Air Canada <notification@notification.aircanada.ca>
Date: Wed, Feb 21, 2024, 1:09 p.m.
Subject: Air Canada - BRITTNY [REDACTED] ANDERSON - 25-Feb/YXC-YYJ [REDACTED] - Itinerary-Receipt
To: [REDACTED]



AIR CANADA

Booking Confirmation

[REDACTED]

Issued 21 Feb, 2024

[Manage booking](#)

[Check-in](#)

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

IMPORTANT: This is your official itinerary/receipt. You must bring it with you to the airport for check-in. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes).

Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures, visit our [Travel Ready hub](#).

Passengers

Brittney [REDACTED] Anderson

Ticket #: [REDACTED]

Aeroplan #: [REDACTED]

Seats

[REDACTED]

-

-

Flights

Departure • Sun 25 Feb, 2024

Economy Latitude

Cranbrook YXC

[REDACTED]

Canadian Rockies Int. Airport

Vancouver YVR

[REDACTED]

Vancouver Int. Airport, Terminal M

[REDACTED] • Operated by AIR CANADA EXPRESS - JAZZ

Aircraft: [De Havilland Dash 8-400](#)  Wi-Fi

Duration: 1hr 31m

Cabin: Economy (Y)

Vancouver YVR

[REDACTED]

Vancouver Int. Airport, Terminal M

Victoria YYJ

[REDACTED]

Victoria Int.

[REDACTED] • Operated by AIR CANADA EXPRESS - JAZZ

Aircraft: [De Havilland Dash 8-400](#)  Wi-Fi

Duration: 31m

Cabin: Economy (Y)

Purchase Summary



CAD \$866.38

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

- Air Canada: CAD \$866.38

1 Adult

Air Transportation Charges

Base fare - Departure	\$799.00
Carrier surcharges	\$16.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada	\$7.12
Goods and Services Tax - Canada - 100092287 RT0001	\$41.26
Airport Improvement Fee - Canada	\$3.00

Grand total	CAD \$866.38
--------------------	---------------------

Check-in and boarding gate deadlines

When to arrive at the airport

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

Within Canada

90 min

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.

Within Canada

45 min¹

██████████
 ██████████
 ██████████
Canada

	CheckIn	CheckOut	Balance
██████████ ██████████	02/29/2024	03/01/2024	0.00
	Rack Rate		

Date		Description / Vou	Charges	Credits	Balance
02/29/2024	██████████	Deposit Transfer - Co ██████████ F ██████████ 02/29/2024 Vi ██████████	0.00	217.35	-217.35
02/29/2	██████████	Room Taxable	189.00	0.00	-28.35
02/29/2	██████████	GST Sales Tax - 5% - 5%	9.45	0.00	-18.90
02/29/2	██████████	PST Hotel Tax - 8% - 8%	15.12	0.00	-3.78
02/29/2	██████████	MRDT - 2% - 2%	3.78	0.00	0.00
		Balance Due			0.00
		Summary and Taxes			
		Taxable Sale (GST Sales Tax - 5%)	189.00		
		Total Taxable Sales	189.00		
		Tax Total	28.35		

YELLOW CAB#107
817 FISGARD STREET V8W1R9
VICTORIA BC
23888271
GH2388827101

PURCHASE

02-25-2024

Acct # ***** [REDACTED] RF

Card Type VI VISA CREDIT
A0000000031010

Trace # 10547

Inv. # 11391

Auth # 088983 RRN 001629002

Purchase \$80.00

Tip \$0.00

Total \$80.00

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

817 FISGARD STREET, VICTORIA
V8W 1R9
TEL#250-381-2222



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 51891
MLA Name: Anderson, Brittny [REDACTED] **RWR** **Claim Date:** February 25, 2024
Constituency: Nelson - Creston
Type Of Trip: Accompanying Person Travel V135192
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [REDACTED]
Travel From: Nelson **Travel To:** Victoria
Trip Details: travel to session

Date	Expenses	Amount
February 25, 2024	1360(km) Nelson to Victoria and back	\$829.60
February 25, 2024	Accommodation Expenses	\$877.04
February 25, 2024	Ferry tsawwassen to swartz bay - One passenger	\$100.55
February 25, 2024	Full Day Meals Per Diem Allow.	\$61.00
February 26, 2024	Full Day Meals Per Diem Allow.	\$61.00
February 27, 2024	Full Day Meals Per Diem Allow.	\$61.00
February 28, 2024	Full Day Meals Per Diem Allow.	\$61.00
February 29, 2024	Deduction	\$-27.40
	Total for Feb29 and Mar1 ferry is 127.95. Would like to be charged 100.55 to reflect cost of ferry if she'd travelled to Vancouver.	
February 29, 2024	Ferry Comox to Powell River-one passenger	\$62.85
February 29, 2024	Full Day Meals Per Diem Allow.	\$61.00
March 01, 2024	Ferry Powell River to Lower Sunshine Coast	\$65.10

Total Payable **\$2212.74**

Date 12 Mar 2024

Signature

[REDACTED SIGNATURE]

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

Comox
To
Powell River



LANE 10

RECEIPT - PLEASE RETAIN

PURCHASE 2024/02/29

20'	Undersize Vehi	45.45
█	Adult	\$14.50 █
	Fuel Surcharg	2.90

Total \$62.85 █

Visa

AUTH 087303 66338152 0010011610 C

VISA CREDIT

A0000000031010 / 0080008000 / E800

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

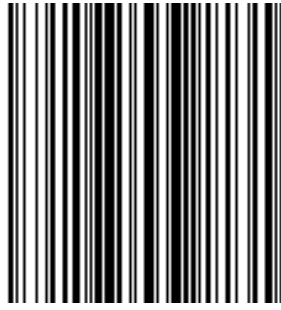
CMX 29 Feb 2024 █



1006022 349256

97849

SEE REVERSE SIDE OF TICKET



Booking reference:

Date issued: 21/Feb/2024 [REDACTED]
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder	
[REDACTED]	[REDACTED]

DEPARTS	TIME/DATE
Vancouver (Tsawwassen)	[REDACTED] 25/Feb/2024
ARRIVES	TIME/DATE
Victoria (Swartz Bay)	[REDACTED] 25/Feb/2024

Fare type: Prepaid
Ferry: Spirit of British Columbia

Fare Information		
1x	20 ft. (6.10 m) Under height passenger vehicle	\$81.35
[REDACTED]	12+ years	\$19.20 [REDACTED]
Total		\$100.55 [REDACTED]
Amount paid		[REDACTED]
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.



Canada

Company Name:
Group Name:
Group Code:
A/R Number:
Agent :

Room No. :
Arrival : 02-25-24
Departure : 02-29-24
Folio No. :
Conf. No. :
Cashier No. : 18
Membership :
Page No. : 1 of 2

INFORMATION INVOICE

Date	Description	Charges	Credits
02-25-24	Room Charge	169.00	
02-25-24	GST Room Tax	8.53	
02-25-24	PST Room Tax	13.66	
02-25-24	MRDT Tax	5.12	
02-25-24	DMF Fee	1.69	
02-25-24	Climate Contribution	1.25	
02-25-24	GST Tax	0.06	
02-25-24	Parking Daily	19.00	
02-25-24	GST Tax	0.95	
02-26-24	Room Charge	169.00	
02-26-24	GST Room Tax	8.53	
02-26-24	PST Room Tax	13.66	
02-26-24	MRDT Tax	5.12	
02-26-24	DMF Fee	1.69	
02-26-24	Climate Contribution	1.25	
02-26-24	GST Tax	0.06	
02-26-24	Parking Daily	19.00	
02-26-24	GST Tax	0.95	
02-27-24	Room Charge	169.00	
02-27-24	GST Room Tax	8.53	
02-27-24	PST Room Tax	13.66	
02-27-24	MRDT Tax	5.12	
02-27-24	DMF Fee	1.69	
02-27-24	Climate Contribution	1.25	
02-27-24	GST Tax	0.06	
02-27-24	Parking Daily	19.00	
02-27-24	GST Tax	0.95	
02-28-24	Room Charge	169.00	
02-28-24	GST Room Tax	8.53	
02-28-24	PST Room Tax	13.66	
02-28-24	MRDT Tax	5.12	
02-28-24	DMF Fee	1.69	
02-28-24	Climate Contribution	1.25	
02-28-24	GST Tax	0.06	
02-28-24	Parking Daily	19.00	
02-28-24	GST Tax	0.95	
02-29-24	Visa XXXXXXXXXXXX		877.04



Canada

Company Name:
Group Name:
Group Code:
A/R Number:
Agent :

Room No. :
Arrival : 02-25-24
Departure : 02-29-24
Folio No. :
Conf. No. :
Cashier No. :
Membership :
Page No. : 2 of 2

INFORMATION INVOICE

Date	Description	Charges	Credits
	XX/XX		
		Total Charges	877.04
		Total Credits	877.04
		Balance	0.00

Saltery Bay
To
Earls Cove



LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2024/03/01

20'	Undersize Vehi	48.20
1	Adult	14.45
	Fuel Surcharg	2.45
Total		65.10

Visa
***** [REDACTED] ***** 65.10
AUTH 064272 66338170 0010010310 C
VISA CREDIT
A0000000031010 / 0080008000 / E800
VERIFIED BY PIN
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SLT 01 Mar 2024 [REDACTED]



1025028 634906

108457

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen

TSAWASSEN



0

[Redacted]

PURCHASE 2024/02/29

Adult 18.50
Fuel Surcharg 0.70
Total 19.20

Master Card
***** [Redacted] *****
MUTH 022223 66335646 0010010180 H

Mastercard
#0000000041010 / 0000008001 /
NO SIGNATURE TRANSACTION
011 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 29 Feb 2024 [Redacted]

1005038 134559
SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



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

LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2024/02/29

Adult 18.50
Fuel Surcharg 0.70

Total 19.20

Master Card 19.20
***** [Redacted] *****

MUTH 022223 66335646 0010010180 H

Mastercard
#0000000041010 / 0000008001 /
NO SIGNATURE TRANSACTION
011 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 29 Feb 2024 [Redacted]



1005038 134559
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 51967
MLA Name: Anderson, Brittany VM134730 RWR **Claim Date:** March 03, 2024
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 to session

Date	Expenses	Amount
March 03, 2024	96(km) constituency to Kootenay Regional airport and back	\$58.56
March 03, 2024	Airfare - oneway Castlegar to Victoria	\$926.23
March 03, 2024	Lunch and Dinner Only-Victoria	\$48.50
March 04, 2024	MLA Per Diem -Victoria	\$61.00
March 05, 2024	MLA Per Diem - Victoria	\$61.00
March 06, 2024	Dinner Only - Victoria	\$36.00
March 07, 2024	Breakfast Only - Victoria	\$27.00
March 08, 2024	MLA Per Diem	\$61.00

Total Payable \$1279.29

Date 08 Mar 2024

Signature

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

Subject: Air Canada flight Castlegar to Victoria

Start: Sun 2024-03-03 [REDACTED]

End: Sun 2024-03-03 [REDACTED]

Recurrence: (none)

Meeting Status: Meeting organizer

Organizer: Anderson, Brittany

[REDACTED] 2/29/2024



AIR CANADA

Booking Confirmation

[REDACTED] Issued 29 Feb, 2024

[Manage booking](#)

[Check-in](#)

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

IMPORTANT: This is your official itinerary/receipt. You must bring it with you to the airport for check-in. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes).

Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures, visit our [Travel Ready hub](#).

Passengers

Brittney [REDACTED] Anderson

Ticket # [REDACTED]

Aeroplan #: [REDACTED]

Seats

[REDACTED]

-
-

Flights

Departure • Sun 03 Mar, 2024

Economy Latitude

Castlegar YCG

[REDACTED]

West Kootenay Regional Airport

Vancouver YVR

[REDACTED]

Vancouver Int. Airport, Terminal M

[REDACTED] • Operated by AIR CANADA EXPRESS - JAZZ
Aircraft: De Havilland Dash 8-400 📶 Wi-Fi
Duration: 1hr 07m
Cabin: Economy (Y)

Vancouver YVR

[REDACTED]

Vancouver Int. Airport, Terminal M

Victoria YYJ

[REDACTED]

Victoria Int.

[REDACTED] • Operated by AIR CANADA EXPRESS - JAZZ
Aircraft: De Havilland Dash 8-400 📶 Wi-Fi
Duration: 31m
Cabin: Economy (Y)

Purchase Summary

VISA [REDACTED]

CAD \$926.23

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

- Air Canada: CAD \$926.23

1 Adult

Air Transportation Charges

Base fare - Departure	\$834.00
Carrier surcharges	\$16.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada	\$7.12
Goods and Services Tax - Canada - 100092287 RT0001	\$44.11
Airport Improvement Fee - Canada	\$25.00

Grand total	CAD \$926.23
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Check-in and boarding gate deadlines

When to arrive at the airport

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

Within Canada	90 min
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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.

Within Canada	45 min¹
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¹ From Toronto City Airport (YTZ): 20 minutes.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52000
MLA Name: Anderson, Brittany VM134730 RWR **Claim Date:** March 11, 2024
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 to session *stayed in Victoria over the weekend*

Date	Expenses	Amount
March 15, 2024	45(km) Airport to constituency	\$27.45
March 11, 2024	MLA Per Diem - Victoria	\$61.00
March 12, 2024	MLA Per Diem - Victoria	\$61.00
March 13, 2024	MLA Per Diem - Victoria	\$61.00
March 14, 2024	MLA Per Diem - Victoria	\$61.00
March 15, 2024	Airfare - oneway Victoria to Castlegar	\$636.43
March 15, 2024	Breakfast Only - Victoria	\$27.00
March 15, 2024	Taxi to airport	\$82.00

Total Payable \$1016.88

Date 15 Mar 2024

Signature

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

BLUEBIRD CABS - CAB 22
2812 QUADRA ST 2ND FLOOR
VICTORIA, BC V8T 4E4
2508969158
WWW.NONE.COM

Transaction 001570

Total CA\$82.00
CREDIT CARD SALE CA\$82.00
VISA [REDACTED]

Retain this copy for statement
validation

15-Mar-2024 [REDACTED]
CA\$82.00 | Method:
CONTACTLESS
VISA CREDIT
XXXXXXXXXXXX [REDACTED]
Reference ID: 407500505040
Auth ID: 063495
MID: *****9820
AID: A000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION

[REDACTED]

From: Anderson, Brittny
Sent: March 14, 2024 [REDACTED]
To: [REDACTED]
Subject: Fw: Air Canada - BRITTNY [REDACTED] ANDERSON - 15-Mar/YYJ-YCG([REDACTED]) - Itinerary-Receipt

From: Brittny Anderson [REDACTED]
Sent: Thursday, March 14, 2024 [REDACTED]
To: Anderson, Brittny <B.Anderson@leg.bc.ca>
Subject: Fwd: Air Canada - BRITTNY [REDACTED] ANDERSON - 15-Mar/YYJ-YCG([REDACTED]) - Itinerary-Receipt

----- Forwarded message -----

From: Air Canada <notification@notification.aircanada.ca>
Date: Tue, 27 Feb 2024 at 14:39
Subject: Air Canada - BRITTNY [REDACTED] ANDERSON - 15-Mar/YYJ-YCG([REDACTED]) - Itinerary-Receipt
To: <[REDACTED]>



AIR CANADA

Booking Confirmation

[REDACTED]

Issued 27 Feb, 2024

[Manage booking](#)

[Check-in](#)

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

IMPORTANT: This is your official itinerary/receipt. You must bring it with you to the airport for check-in. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes).

Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures, visit our [Travel Ready hub](#).

Passengers

Brittney [REDACTED] Anderson

Ticket #: [REDACTED]

Aeroplan #: [REDACTED]

Seats

[REDACTED]

Flights

Departure • Fri 15 Mar, 2024

Economy Comfort

Victoria YYJ

[REDACTED]

Victoria Int.

Vancouver YVR

[REDACTED]

Vancouver Int. Airport, Terminal M

[REDACTED] Operated by AIR CANADA EXPRESS - JAZZ

Aircraft: De Havilland Dash 8-400 📶 Wi-Fi

Duration: 32m

Cabin: Economy (V)

Vancouver YVR

[REDACTED]

Vancouver Int. Airport, Terminal M

Castlegar YCG

[REDACTED]

West Kootenay Regional Airport

[REDACTED] • Operated by AIR CANADA EXPRESS - JAZZ

Aircraft: De Havilland Dash 8-400 📶 Wi-Fi

Duration: 1hr 04m

Cabin: Economy (V)

Purchase Summary



CAD \$636.43

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

- Air Canada: CAD \$636.43

1 Adult

Air Transportation Charges

Base fare - Departure	\$568.00
Carrier surcharges	\$16.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada	\$7.12
Goods and Services Tax - Canada - 100092287 RT0001	\$30.31
Airport Improvement Fee - Canada	\$15.00

Grand total **CAD \$636.43**

Check-in and boarding gate deadlines

When to arrive at the airport

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

Within Canada **90 min**



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52129
MLA Name: Anderson, Brittany VM134730 RWR **Claim Date:** February 09, 2024
Constituency: Nelson - Creston
Type Of Trip: In-Constituency Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** events in riding
Trip Details: Travel to in-constituency events. Signed on claim 52096

Date	Expenses	Amount
February 09, 2024	132(km) CO, wloka farms, united church, hotel.	\$80.52
February 10, 2024	154(km) Creston and District community complex, nelson drop off, CO	\$93.94
March 16, 2024	154(km) Creston and District community complex, nelson drop off, CO	\$93.94
March 18, 2024	114(km) CO, Kootenay Bay ferry, Boswell Hall, creston accommodations	\$69.54
March 20, 2024	114(km) hotel, CO	\$69.54
February 09, 2024	Accommodation Expenses	\$113.62
February 09, 2024	Full Day Meals Per Diem Allow.	\$61.00
February 10, 2024	Full Day Meals Per Diem Allow.	\$61.00
March 18, 2024	Accommodation Expenses	\$216.30
March 18, 2024	Full Day Meals Per Diem Allow.	\$61.00
March 20, 2024	Full Day Meals Per Diem Allow.	\$61.00

Total Payable **\$981.40**

Date 03 Apr 2024

Signature [REDACTED]

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

[REDACTED]
CANADA

Reservation Statement Detail

Confirmation [REDACTED]	Reservation [REDACTED]	Check In	Check Out
Unit Type	Unit	18/03/2024	20/03/2024
Queen (1 Queen Bed)	[REDACTED]	Included	Count
	Occupant	2	1
	Adult(s)		

Guest Folio Date	Invoice #	Description	Amount	Balance
18/03/2024	[REDACTED]	Accommodation Charges - 18 MAR, 2024	\$108.15	\$108.15
		Queen (1 Day(s))@99.00	\$99.00	
		GST @ 5%	\$4.70	
		PST @ 8%	\$7.52	
		DMO Tax @ 2%	\$1.88	
		Government	(\$4.95)	
19/03/2024	[REDACTED]	Accommodation Charges - 19 MAR, 2024	\$108.15	\$216.30
		Queen (1 Day(s))@99.00	\$99.00	
		GST @ 5%	\$4.70	
		PST @ 8%	\$7.52	
		DMO Tax @ 2%	\$1.88	
		Government	(\$4.95)	
20/03/2024	[REDACTED]	Payment Made - Visa - Rez #: [REDACTED]	(\$216.30)	(\$0.00)
			Guest Folio Balance:	(\$0.00)

09/02/2024

Brittney Anderson

CANADA

Rez # / Conf #

Check In: 09/02/2024	Queen (1 Queen Bed)		
Check Out: 10/02/2024	Unit #		1 Adult(s)
Of Days: 1			
Guest Folio			
Description		Amount	Balance
Rez# 2024022971 - Rez Charges		\$113.62	\$113.62
Queen (1 Day(s)@104.00)		\$104.00	
GST @ 5%		\$4.94	
PST @ 8%		\$7.90	
DMO Tax @ 2%		\$1.98	
Government		(\$5.20)	
		Guest Folio Balance:	\$113.62
Reservation Tax Summary			
	DMO Tax @ 2%	\$1.98	
	GST @ 5%	\$4.94	
	PST @ 8%	\$7.90	