



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52142
MLA Name: Anderson, Brittny VM134730 RWR **Claim Date:** April 01, 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
April 01, 2024	16(km) Driven to airport and dropped off (West Kootenay airport)	\$10.08
April 01, 2024	Airfare - oneway	\$936.73
April 01, 2024	Lunch and Dinner Only-Victoria	\$48.50
April 03, 2024	MLA Per Diem - Victoria	\$61.00
April 04, 2024	MLA Per Diem - Victoria	\$61.00
April 05, 2024	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1178.31

Date 08 Apr 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*

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](#).

Flights

Departure • Mon 01 Apr, 2024

Economy Latitude

Castlegar YCG



West Kootenay Regional Airport

Vancouver YVR



Vancouver Int. Airport, Terminal M

AC • Operated by AIR CANADA EXPRESS - JAZZ

Aircraft: De Havilland Dash 8-400 Wi-Fi

Duration: 1hr 07m

Cabin: Economy (Y)

Vancouver YVR



Vancouver Int. Airport, Terminal M

Victoria YYJ



Victoria Int.

AC Operated by AIR CANADA EXPRESS - JAZZ

Aircraft: De Havilland Dash 8-400 Wi-Fi

Duration: 30m

Cabin: Economy (Y)

Passengers

Brittney Anderson

Ticket #: [REDACTED]

Aeroplan #: [REDACTED]

Seats

YCG → YVR

-

YVR → YYJ

-

Purchase Summary

VISA [REDACTED]

CAD \$936.73

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

- Air Canada: CAD \$936.73

1 Adult

Air Transportation Charges

Base fare - Departure	\$844.00
Carrier surcharges	\$16.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada	\$7.12
Goods and Services Tax - Canada - 100092287 RT0001	\$44.61
Airport Improvement Fee - Canada	\$25.00

Grand total **CAD \$936.73**

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.

Swartz Bay
To
Tsawwassen



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0E7

LANE 08

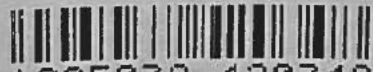
RECEIPT - PLEASE RETAIN

PURCHASE 2024/04/08

20' Undersize Vehi	67.40
Adult	19.10
Fuel Surcharg	3.40
Total	89.90

Visa
***** [REDACTED] 89.90
AUTH 027300 66356646 0010016720 H
VISA CREDIT
#0000000031010 / /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
SWB 08 Apr 2024 [REDACTED]



1005038 420348
SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



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

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2024/04/04
BOOKING- [REDACTED]
REF#: [REDACTED]

Prepaid

20'	Undersize Vehi	80.75
1	Adult	19.10
	Fuel Surcharg	3.95
	Total Prepaid	103.80

CHANGE DUE 0.00

CUSTOMER COPY

TSA 04 Apr 2024 [REDACTED]



1007119 990375

SEE REVERSE SIDE OF TICKET



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

Claim Number: 52209
MLA Name: Anderson, Brittny VM134730 RWR
Claim Date: April 08, 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
April 12, 2024	101(km) Airport>Kootenay Boundary Hospital> CO	\$63.63
April 08, 2024	Breakfast and Dinner Only-Victoria	\$48.50
April 09, 2024	Dinner Only - Victoria	\$36.00
April 11, 2024	Accommodation Expenses	\$456.58
April 11, 2024	Airfare - oneway	\$443.00
April 11, 2024	Dinner Only - Victoria	\$36.00
April 11, 2024	Taxi Taxi to helijet	\$22.00
April 11, 2024	Taxi To hotel	\$21.00
April 12, 2024	Airfare - oneway	\$592.33
April 12, 2024	Breakfast & Lunch only	\$39.50
Total Payable		\$1758.54

Date 17 Apr 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: April 3, 2024 3:43 PM
To: [REDACTED]
Subject: Fw: Thank you for choosing to take off with Helijet!

From: passengerservices@helijet.com <passengerservices@helijet.com>
Sent: Monday, April 1, 2024 6:58 AM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



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

Booking [REDACTED]

Thursday, April 11, 2024

[REDACTED]

Departure:

[REDACTED] Victoria Harbour

Invoice [REDACTED]

FARE-YWH-FULL2023 \$414.29

PHS-Heliport Improvement Fee \$7.62

+ GST \$21.09

Directions

Billing	\$421.91
Taxes	\$21.09
Grand Total	\$443.00

Arrival:

Richmond (YVR-South)

Directions

55 minutes

Confirmed

1 Passengers - FULL FARE

Brittney Anderson, Female

Add to Calendar



FARE RULES:

Available for adult passengers aged 13-64 years & unaccompanied minors. Please call Helijet Reservations to book Seniors 65+, Children and Infants Under 13 years.

Helijet FULL fare is fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change or check-in at least 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

ACCESSIBILITY:

As accessible seating is limited, passengers with limited mobility and/or special needs are asked to make their booking request with a Helijet Reservations Agent by phone at +1.800.665.4354 - online bookings made without also calling in advance of travel, may not be honoured on the desired flight.

Customer Information

Brittney Anderson	Arrival:	04/11/24
	Departure:	04/12/24

Date	Description	Charges	Credits
04/02/24	HOTEL *BOOK ONLINE (mastercard xxxx-xxxx-xxxx- King Room		CA\$456.58
04/11/24		CA\$341.10	

Subtotal:	CA\$341.10	
Taxes & Fees:	CA\$99.49	
Service Fee:	CA\$15.99	
Total:	CA\$456.58	CA\$456.58

Booking Confirmation

Booking reference

[REDACTED]

Travel booked/ticket issued on: 1 Apr, 2024

[Select Seats](#) >

[eUpgrade](#) >

[Manage my booking](#) >

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

IMPORTANT: Your official itinerary/receipt is attached to this email. 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.

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]

Air Canada - [REDACTED]

Seats

YVR-YCG [REDACTED]

Depart • Fri 12 Apr, 2024

Economy - Comfort

Vancouver YVR

[REDACTED]

Vancouver Int.

Castlegar YCG

[REDACTED]

Castlegar

 AC [REDACTED]

1hr 10m

Cabin : Economy Class (M)

Operated by Air Canada Express - Jazz

De Havilland Dash 8-400

Purchase summary

VISA

CA \$592.33

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

Amount paid: CA \$592.33

Full details can be found in your attached Itinerary/Receipt.

For 1 Adult

Flights

Air transportation charges

Departing flight - Adult \$552.00

Taxes, fees and charges

Air Travellers Security Charge - Canada \$7.12

Goods and Services Tax - Canada - 100092287 RT0001 \$28.21

Airport Improvement Fee - Canada \$5.00

Grand total - Canadian dollars \$592.33

Baggage allowance

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. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it 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.

Vancouver(YVR)-Castlegar(YCG)



1st bag

Complimentary



2nd bag

CA \$0.00

Including taxes

Max. weight per bag:
23 kg (50 lb)

Max. dimensions per bag:
158 cm (62 in)

* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to baggage fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to baggage fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to baggage fees. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency used in your departure airport. Tax amounts are subject to change without notice by local government.

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 16000747

Total	\$21.00
CREDIT CARD SALE	\$21.00
VISA 7455	

Retain this copy for statement
validation

Station: CAR 44

11-Apr.-2024 [REDACTED]
\$21.00 | Method: CONTACTLESS
VISA CREDIT
XXXXXXXXXXXX [REDACTED]

Reference ID: 410300938047

Auth ID: 063580

MID: *****7326

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

Thank you!

GST- #12669 4488 RT 0001

[REDACTED]

BLUEBIRD CABS
2612 QUADRA ST
VICTORIA, BC V8T 4E4
7783508528

Transaction **001948**

Total \$22.00

CREDIT CARD SALE \$22.00

VISA [REDACTED]

Retain this copy for statement
validation

11-Apr.-2024 [REDACTED]
\$22.00 | Method: CONTACTLESS
VISA CREDIT
XXXXXXXXXX [REDACTED]
Reference ID: 410300505454
Auth ID: 079017
MID: *****5402
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52345
MLA Name: Anderson, Brittany VM134730 RW
Claim Date: April 23, 2024
Constituency: Nelson - Creston
Type Of Trip: Accompanying Person Travel Pay MLA
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Other)
Travel From: Vancouver **Travel To:** Victoria
Trip Details: Travel for Cameron Wetter to Victoria for session, accompanied MLA Anderson.

Date	Expenses	Amount
April 23, 2024 to vancouver	Airfare	\$364.00
April 23, 2024 to Victoria	Airfare	\$344.00
Total Payable		\$708.00

Date 30 Apr 2024

Signature [REDACTED]
Anderson, Brittany VM134730 RW
certified that the amount to be paid is
with appropriate statute or other aut

From: reservation@harbourair.com
Sent: April 19, 2024 10:02 AM
To: [REDACTED]
Subject: Flight Itinerary. Thanks for choosing Harbour Air!



- Check Flight Status
- Manage Flight
- Deals & Specials
- High Flyer Rewards
- Locations

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air! To ensure your experience is as easy and enjoyable as possible, please review this email in full, along with the booking information, and fare conditions prior to arrival.

If you require changes to your reservation prior to travel, log into your account using your HAS# at www.harbourair.com to make changes 24 hours, 7 days a week.

We look forward to welcoming you aboard!

Customer Information	
Account	HAS # [REDACTED]
	Name [REDACTED]

Booking [REDACTED]	
Tuesday, April 23, 2024	Invoice [REDACTED]
Flight # [REDACTED]	Air Transportation Charges
	Sked 200 : (3) Flex \$289.74
Departure:	Sked 200 : Fuel Surcharge \$11.00
[REDACTED] Vancouver Harbour	Sked 200 : Sustainability Fee \$1.18
» Directions	Sked 200 : Vancouver Terminal Fee \$2.00
Arrival:	Sked 200 : Victoria Terminal Fee \$12.85
[REDACTED] Victoria Harbour	Taxes, Fees and Charges
» Directions	Sked 200 : VHFC Terminal Fee \$10.85
35 minutes	+ Goods and Services Tax \$16.38

KK - Confirmed

1 Passenger(s) - Flex

██████████, Male

[Add to Calendar](#)

Baggage	
All Skeds - Baggage : Flex Baggage Fee	\$0.00
Billing	\$327.62
Taxes	\$16.38
Grand Total	\$344.00
Master Card \$344.00	
Date / Time	April 19, 2024 @ ██████████
Summary	***** ██████████
Expiration	██/██
Authorization	██████████

Please carefully review the Flex Tier terms and conditions pertaining to baggage restrictions and pricing.

Flex Terms & Conditions

Checking-in:

- Harbour Air recommends that passengers arrive at the terminal at least 40 minutes before the scheduled departure time.
- Passengers must be fully checked-in 15 minutes before the scheduled departure time.
- Passengers not checked-in before the check-in cutoff times will not be able to board their scheduled flight and will not be refunded their fare. Harbour Air reserves the right to cancel the passenger's return flights.

Required Travel Documents:

- All passengers 18 years and above must present either one piece of valid government issued photo identification, or two pieces of government-issued identification without a photograph.

Priority Boarding:

- Priority Boarding is included in Flex Tier, when and where available. Priority Boarding allows eligible passengers to board the aircraft ahead of passengers on other tiers, allowing for first selection of seating.

Tuesday, April 23, 2024

Flight [REDACTED]/Twin Otter

Departure:

[REDACTED] Victoria Harbour

» Directions

Arrival:

[REDACTED] Vancouver Harbour

» Directions

35 minutes

KK - Confirmed

1 Passenger(s) - Flex

[REDACTED], Male

[Add to Calendar](#)

Invoice [REDACTED]

Air Transportation Charges

Sked 200 : (2) Flex \$308.79

Sked 200 : Fuel Surcharge \$11.00

Sked 200 : Sustainability Fee \$1.18

Sked 200 : Vancouver Terminal Fee \$2.00

Sked 200 : Victoria Terminal Fee \$12.85

Taxes, Fees and Charges

Sked 200 : VHFC Terminal Fee \$10.85

+ Goods and Services Tax \$17.33

Baggage

All Skeds - Baggage : Flex Baggage Fee \$0.00

Billing \$346.67

Taxes \$17.33

Grand Total \$364.00

Master Card \$364.00

Date / Time April 19, 2024 @ [REDACTED]

Summary ***** [REDACTED]

Expiration [REDACTED]

Authorization [REDACTED]

Please carefully review the Flex Tier terms and conditions pertaining to baggage restrictions and pricing.

Flex Terms & Conditions

Checking-in:

- Harbour Air recommends that passengers arrive at the terminal at least 40 minutes before the scheduled departure time.
- Passengers must be fully checked-in 15 minutes before the scheduled departure time.
- Passengers not checked-in before the check-in cutoff times will not be able to board their scheduled flight and will not be refunded their fare. Harbour Air reserves the right to cancel the passenger's return flights.



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

Claim Number: 52280
MLA Name: Anderson, Brittny VM134730 RWR **Claim Date:** April 21, 2024
Constituency: Nelson - Creston
Type Of Trip: MLA Travel
Prepared By: Havana Gibson
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria
Trip Details: Travel to session

Date	Expenses	Amount
April 26, 2024	60(km) constituency to trail and back	\$37.80
April 21, 2024	Airfare - oneway	\$352.93
April 21, 2024	MLA Per Diem - Victoria	\$61.00
April 22, 2024	MLA Per Diem - Victoria	\$61.00
April 23, 2024	Lunch and Dinner Only-Victoria	\$48.50
April 24, 2024	MLA Per Diem - Victoria	\$61.00
April 25, 2024	Accommodation Expenses	\$479.83
April 25, 2024	Airfare - oneway	\$443.00
April 25, 2024	MLA Per Diem - Victoria	\$61.00
April 25, 2024	Taxi	\$16.65
April 26, 2024	Airfare - oneway	\$472.92
April 26, 2024	Breakfast & Lunch only	\$39.50
Total Payable		\$2135.13

Date 29 Apr 2024

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*

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 4902917

Total	CA\$16.65
Tip	CA\$3.33
CREDIT CARD SALE	CA\$19.98
VISA 7455	

Retain this copy for statement
validation

Station: Car 1

25-Apr-2024

CA\$19.98 | Method:

CONTACTLESS

VISA CREDIT

XXXXXXXXXXXX7455

Reference ID: 411700611713

Auth ID: 002151

MID: *****

AID: A0000000031010

AuthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

Thank you!

GST: #12669 4488 RT 0001

Online: <https://clover.com/p/N33RQWHPJEM>

Kelowna ↘ Victoria

February 20, 2024 • 1 guest • One way

Credit details	Fee
Original trip amount	166.03 CAD
Total credit:	166.03 CAD*

* Price includes taxes and fees

If you did not initiate this cancellation please [contact us](#).

Credited to	Amount
WestJet dollars	21 WSD
Reinstated to your account within 45 days	
Learn about WestJet dollars.	
Travel Bank	145.03 CAD
Valid for 12 months from the date your flight was cancelled.	
Learn about Travel Bank credits.	



eTicket Receipt

Prepared For
ANDERSON/BRITTN Y MS

RESERVATION CODE	██████████
ISSUE DATE	02 Apr 24
TICKET NUMBER	8382185083985
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	██████████

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
21 Apr 24	WESTJET ██████████	KELOWNA BC, CANADA	VICTORIA BC, CANADA	Cabin ECONOMY Seat Number ██████████ Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis TARD0LFG Not Valid After 21 APR 25
	Operated by: WESTJET ENCORE	Time ██████████	Time ██████████	

Allowances

Baggage Allowance

YLW to YYJ - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

- 75.00 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 CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

YLW to YYJ - 1 Piece (WS - WESTJET) carry on hand baggage

Carry On Charges

YLW to YYJ - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	TRAVEL BANK : XXXXXXXXXXXXX 6708 - CAD 145.03
	CREDIT CARD - VISA : XXXXXXXXXXXXX ██████████ - CAD 207.90
Fare Calculation Line	YLW WS YYJ288.00CAD288.00END
Fare	CAD 288.00

Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 15.56 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 352.93

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

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)

[Important Legal Notices](#)

From: passengerservices@helijet.com
Sent: April 25, 2024 5:57 PM
o: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!

Follow Up Flag: Flag for follow up
Flag Status: Flagged



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 Brittany Anderson
	Company Legislative Assembly Of Bc

Booking [REDACTED]	
Thursday, April 25, 2024	Invoice #796686
[REDACTED]	FARE-YWH-FULL2023 \$414.29
	PHS-Heliport Improvement Fee \$7.62
Departure:	+ GST \$21.09
[REDACTED] Victoria Harbour	
» Directions	Billing \$421.91
Arrival:	Taxes \$21.09

Richmond (YVR-South)

» Directions

55 minutes

Confirmed

1 Passengers - FULL FARE

Brittney Anderson, Female

Add to Calendar



Grand Total \$443.00

Mastercard \$443.00

Date / Time April 25, 2024 @ 5:56:35 PM

Summary **** * * * * *

Expiration | |

Authorization 083717

FARE RULES:

Available for adult passengers aged 13-64 years & unaccompanied minors. Please call Helijet Reservations to book Seniors 65+, Children and Infants Under 13 years.

Helijet FULL fare is fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

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ACCESSIBILITY:

As accessible seating is limited, passengers with limited mobility and/or special needs are asked to make their booking request with a Helijet Reservations Agent by phone at +1.800.665.4354 - online bookings made without also calling in advance of travel, may not be honoured on the desired flight.

*****HELIJET FARES INCLUDE*****

PHS-Heliport Improvement Fee: On behalf of Pacific Heliport Services, effective December 16, 2023, Helijet



Reservation Confirmation
Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
ANDERSON, BRITTNY	\$450.40	\$22.52	\$472.92	\$472.92	\$0.00

Passenger(s)	Seat(s)
ANDERSON, BRITTNY	[REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P457	26 Apr 2024	[REDACTED] VANCOUVER	[REDACTED] - TRAIL	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	ANDERSON, BRITTNY	AIF - YVR	\$5.00	\$0.25	\$5.25
1	ANDERSON, BRITTNY	Y1 - ENCORE FARE	\$385.00	\$19.25	\$404.25
1	ANDERSON, BRITTNY	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	ANDERSON, BRITTNY	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	ANDERSON, BRITTNY	Carbon Surcharge	\$18.40	\$0.92	\$19.32
Total			\$450.40	\$22.52	\$472.92

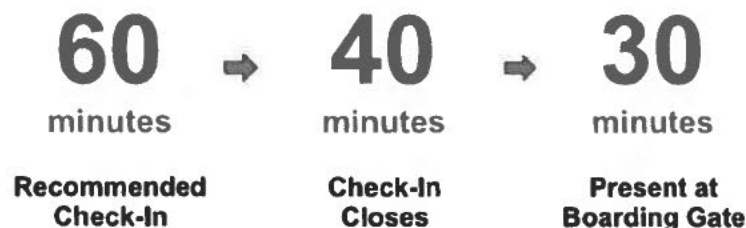
Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
25 April 2024	Brittney Anderson	\$472.92	VISA		3896646	098302

Tax Registration: 121386296 RT0001

Online Check-In

Pacific Coastal customers have the option of checking-in online anytime between 24 hours and up to 1 hour ahead of their scheduled departure time. After completing online check-in, you have the option of printing a boarding pass, or emailing an electronic version to your mobile device, which will be scanned at the boarding gate. If you are checking a bag, we recommend that you **drop your checked baggage off 60 minutes prior** to your scheduled departure time. Checked baggage acceptance **closes 40 minutes prior** to scheduled departure time. To check-in online click [here](#).



From: ReservationCounter.com <confirmations@reservationcounter.com>
Sent: April 29, 2024 12:09 PM
To: [REDACTED]
Subject: Receipt | [REDACTED] Hotel | Itinerary Number: 9040790478434

You don't often get email from confirmations@reservationcounter.com. [Learn why this is important](#)



Support: 800-727-9059



CA

Customer Information

Brittney Anderson **Arrival:** 04/25/24
Departure: 04/26/24
Itinerary Number: 9040790478434
Page No: 1 of 1

Date	Description	Charges	Credits
04/22/24	HOTEL* BOOK ONLINE (mastercard xxxx-xxxx-xxxx- [REDACTED])		CA\$479.83
04/25/24	[REDACTED] King - 1 Room	CA\$359.10	

NOTE: All incidentals and other charges will be separately handled upon check-out.

Subtotal: CA\$359.10

Taxes + Fees: CA\$104.74

Service Fee:	CA\$15.99	
Total:	CA\$479.83	CA\$479.83
<hr/>		
Due at Hotel:	CA\$0.00	

Thank you for making your booking through Reservation Counter. To make additional reservations online, manage your account, or view your statement please visit ReservationCounter.com

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Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52351
MLA Name: Anderson, Brittny VM134730 RWR **Claim Date:** April 28, 2024
Constituency: Nelson - Creston
Type Of Trip: MLA Travel
Prepared By: Havana Gibson
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria
Trip Details: Travel to session

Date	Expenses	Amount
April 28, 2024	41(km) Constituency>West Kootenay airport	\$25.83
May 02, 2024	41(km) West Kootenay airport>Constituency	\$25.83
April 28, 2024	Airfare - oneway	\$678.43 ✓
April 28, 2024	Lunch and Dinner Only-Victoria	\$48.50
April 28, 2024	Taxi to apartment	\$89.00 ✓
April 29, 2024	MLA Per Diem - Victoria	\$61.00
April 30, 2024	MLA Per Diem - Victoria	\$61.00
May 01, 2024	Accommodation Expenses	\$350.31 ✓
May 01, 2024	Accommodation Expenses Service/booking fee from cancellation	\$16.00 15.99 ✓
May 01, 2024	Airfare - oneway	\$443.00 ✓
May 01, 2024	MLA Per Diem - Victoria	\$61.00
May 01, 2024	Taxi	\$11.00 ✓
May 02, 2024	Airfare - oneway	\$536.68 ✓
May 02, 2024	Breakfast only	\$27.00
Total Payable		\$2434.58-57

Date 14 May 2024

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*

From: ReservationCounter.com <confirmations@reservationcounter.com>
Sent: April 29, 2024 12:11 PM
To: [REDACTED]
Subject: Cancellation Itinerary Number: 9050621114271 [REDACTED]
Hotel

You're receiving this email because you booked a hotel with ReservationCounter.com



800-434-0564

[REDACTED] Hotel

★★★★★

[REDACTED]
[REDACTED]

CANCELLATION CONFIRMED

Itinerary Number: 9050621114271

If your cancellation qualifies for a refund, expect to see this credited amount to your account in 3-10 business days. See Cancellation Policy for details.

Qualified refunds will show on your statement as: HOTEL* BOOK ONLINE

Booking fees are NOT included in refund.



[REDACTED] King

Showcasing floor-to-ceiling soundproof windows, this bright room features a cable tv. A mini-bar is included. Bedside water bottles and premium internet access is available.

CA\$386.10 per night

Check-In: Wednesday, May 01, 2024 (3:00 PM - anytime)

Check-Out: Thursday, May 02, 2024 (12:00 PM)

Nights: 1

Guests: Brittany Anderson, 1 adult, 0 children

Rooms: 1

Customer Name: Brittany Anderson

Customer Email: [REDACTED]

Customer Phone: +12507771611

Subtotal: CA\$386.10

Property Fee: CA\$3.28

Sales Tax: CA\$108.96

Tax/Service Fee: CA\$0.36

Service Fee: CA\$15.99

Total Cost: CA\$514.69

Billing Name: Brittany Anderson

CC Type: Mastercard

CC Number: XXXX - XXXX - XXXX - [REDACTED]

CANCELLATION POLICY

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](#)**Opens in a new window.**

Passengers

Brittney Dawn Anderson

Ticket#: 0142194319395

Air Canada - Aeroplan#: 970 938 395

Seats

YCG-YVR

Seat



YVR-YYJ

Seat



Depart Sun 28 Apr, 2024 Economy - Comfort

Castlegar YCG



Castlegar

Vancouver YVR



Vancouver Int.



1hr 7m

Cabin : Economy Class (V)

Operated by Air Canada Express - Jazz

Aircraft Type: De Havilland Dash 8-400[Opens in a new window](#)

Vancouver YVR



Vancouver Int.

Victoria YYJ



Victoria Int.



0hr 30m

Cabin : Economy Class (V)

Operated by Air Canada Express - Jazz

Aircraft Type: De Havilland Dash 8-400[Opens in a new window](#)

Purchase summary

VISA

CA \$678.43

.... [REDACTED]

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

Amount paid: CA \$678.43

Full details can be found in your attached Itinerary/Receipt.

1 Adult

Flights

Air transportation charges

\$614.00

Taxes, fees and charges

\$64.43

Seat selection

Free

Grand total - Canadian dollars

\$678.43

Baggage allowance



AIR CANADA

Your seats are confirmed.

Booking reference

[REDACTED]

[Select Seats](#)



[Check in](#)



Date of issue: 11 Apr, 2024

[Manage my booking](#)



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

IMPORTANT: Your seats are confirmed Please print and keep this page for your records.
Thank you for choosing Air Canada. We look forward to welcoming you on board.

Passengers

Brittney Dawn Anderson

Seats

YCG - YVR



Ticket #: 0142194319395

YVR - YYJ



Aeroplan #: [REDACTED]

Depart • Sun 28 Apr, 2024

Economy - Comfort

Castlegar YCG

Vancouver YVR



British Columbia

Vancouver Int. , Terminal M



1hr 07m

Cabin : Economy Class (V)

Operated by: Air Canada
Express - Jazz

Aircraft type: De Havilland Dash
8-400

Vancouver YVR

Victoria YYJ



Vancouver Int. , Terminal M

Victoria Int. British Columbia



0hr 30m

Cabin : Economy Class (V)

Operated by: Air Canada
Express - Jazz

Aircraft type: De Havilland Dash
8-400

Purchase summary

1 adult

Seat selection

Brittney Dawn Anderson

AC 8465: 2A - Preferred Seat (Window)

CA \$0.00

AC 8157: 1A - Preferred Seat (Window)

CA \$0.00

GRAND TOTAL

CA \$0.00

**YELLOW CAB OF
VICTORIA**

850 ADMIRALS ROAD
VICTORIA, BC V9A 2P2
2508912118
WWW.NONE.COM

Cashier

Transaction 100141

Total CA\$89.00

CREDIT CARD SALE CA\$89.00

VISA

Retain this copy for statement
validation

28-Apr-2024

CA\$89.00 | Method:

CONTACTLESS

VISA CREDIT

XXXXXXXXXXXX

Reference ID: 411900512492

Auth ID: 042067

MID: *****9715

AID: A0000000031010

Athntwkm: VISA

NO CARDHOLDER VERIFICATION

Online: <https://clover.com/p/MVKSTA0234KFE>

Taxi to apartment

TRANSACTION RECORD
BLUEBIRD TAXI #88
2612 QUAYMAN ST
VICTORIA BC

Cab [REDACTED]

Purchase [REDACTED]

May 01, 2024
VISA

Entry: Tap EMV (H)

Ref#: 499-0SCU3CZ8MDJC56M

Auth#: 060859 Response: 01-027

Order: MGO1714596121764

Username: [REDACTED]

Amount \$ 11.00

A0000000031010-VISA CREDIT
TVR 0000000000

Approved
Signature Not Required

www.taxi8b.com
250-382-2222

Important: Retain this copy for your record

-Taxi to helijet

Subject: Helijet flight [REDACTED] Victoria to Richmond
Start: Wed 2024-05-01 12:00 AM
End: Thu 2024-05-02 12:00 AM
Show Time As: Free
Recurrence: (none)
Meeting Status: Meeting organizer
Organizer: Anderson, Brittny



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 Brittny Anderson

Booking [REDACTED]	
Wednesday, May 1, 2024	Invoice #794342
[REDACTED]	FARE-YWH-FULL2023 \$414.29
	PHS-Heliport Improvement Fee \$7.62
Departure:	+ GST \$21.09
[REDACTED] Victoria Harbour	
» Directions	

Arrival:

████████ Richmond (YVR-South)

» [Directions](#)

55 minutes

Confirmed

1 Passengers - FULL FARE

· Brittany Anderson, Female

[Add to Calendar](#)



Billing	\$421.91
Taxes	\$21.09
Grand Total	\$443.00

FARE RULES:

Available for adult passengers aged 13-64 years & unaccompanied minors. Please call Helijet Reservations to book Seniors 65+, Children and Infants Under 13 years.

Helijet FULL fare is fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change or check-in at least 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

ACCESSIBILITY:

As accessible seating is limited, passengers with limited mobility and/or special needs are asked to make their booking request with a Helijet Reservations Agent by phone at +1.800.665.4354 - online bookings made without also calling in advance of travel, may not be honoured on the desired flight.

HELIJET FARES INCLUDE

Subject: [REDACTED]
Start: Wed 2024-05-01 12:00 AM
End: Fri 2024-05-03 12:00 AM
Show Time As: Free
Recurrence: (none)
Meeting Status: Meeting organizer
Organizer: Anderson, Brittany

[REDACTED] 4/8/2024

Please do not respond to this email.
Inquiries should be directed to the specific hotel or please call [REDACTED]



Dear Ms Brittany Anderson,

RESERVATION N°
[REDACTED]

Thank you for booking online, your reservation was completed successfully.

Please refer to the reservation details below and visit our hotel links for more information to plan your visit.

Below are your reservation details. If you have any questions please call [REDACTED].

Your stay

ARRIVING	DEPARTING	NUMBER OF GUESTS	TOTAL NIGHTS
on Wed, May 01 2024	on Thu, May 02 2024	1 Adult , 0 Children	1

Your room

Deluxe 1 King

Make the most of your journey with 10am guaranteed check-in. These soundproofed guestrooms are located on floors 10-13 and include a spacious floorplan, soaker tub and separate shower.

RATE DESCRIPTION
provincial government

PLEASE READ - You are Eligible for a Custom Upgrade

Premium rooms can be offered at check-in for as little as 6 CAD extra per night!

SHOW MY CUSTOM UPGRADE

Your extras

None

Total for your stay

You have not been charged today unless your rate required a deposit or prepayment. In case of any payment on your arrival, you will pay directly in the hotel in the local currency.

The price in CAD may vary according to the exchange rate upon payment and potential bank fees.

ROOM	\$350.31 CAD
EXTRAS	\$0 CAD
TOTAL	\$350.31 CAD

Booking Confirmation

Booking Reference: ██████████

Date of issue: 08 Apr, 2024

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

 Thursday
02 May, 2024

Vancouver
Vancouver Int. (YVR),
Terminal M

Castlegar
(YCG),
British Columbia

1hr10
Cabin : Economy Class (W)
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Passengers

 **Brittney Anderson**
Seats ██████

Ticket number
0142194122103

Air Canada - Aeroplan
██████████



Purchase summary

MasterCard

 *****██████
Amount paid: \$536.68

1 adult

Airfare details only (per leg)
Base fare Economy - Comfort 483.00

Carrier surcharges 16.00

Air Travellers Security Charge - Canada 7.12

Goods and Services Tax - Canada - 100092287 RT0001 25.56

Airport Improvement Fee - Canada 5.00

Total before options (per passenger) \$536.68

GRAND TOTAL (Canadian dollars) \$536.68



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52374

MLA Name: Anderson, Brittny VM134730 RWR **Claim Date:** April 19, 2024

Constituency: Nelson - Creston

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency **Travel To:** out of constituency

Trip Details: Travel outside of constituency for AKBLG Conference. No mileage

Date	Expenses	Amount
April 19, 2024	Accommodation Expenses	\$229.70
Total Payable		\$229.70

Date 02 May 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*



TAX ID: GST# 89337 2409 RT0001

Brittney Anderson

Room	Folio	CheckIn	CheckOut	Balance
[REDACTED]	110014	04/19/24	04/21/24	0.00
Master Folio		Government Promotion		

Date	Room	Description / Voucher	Charges	Credits	Balance
04/19/24	731B	TKHR Enviro Fee	1.00	0.00	1.00
04/19/24	731B	GST - 5%	0.05	0.00	1.05
04/19/24	731B	Room Taxable	98.10	0.00	99.15
04/19/24	731B	HRT - 3%	2.94	0.00	102.09
04/19/24	731B	GST - 5%	4.91	0.00	107.00
04/19/24	731B	Hotel Sales Tax - 8%	7.85	0.00	114.85
04/20/24	731B	VISA - 000829	0.00	229.70	-114.85
04/20/24	731B	TKHR Enviro Fee	1.00	0.00	-113.85
04/20/24	731B	GST - 5%	0.05	0.00	-113.80
04/20/24	731B	Room Taxable	98.10	0.00	-15.70
04/20/24	731B	HRT - 3%	2.94	0.00	-12.76
04/20/24	731B	GST - 5%	4.91	0.00	-7.85
04/20/24	731B	Hotel Sales Tax - 8%	7.85	0.00	0.00
		Summary and Taxes			
		Room	196.20		
		Room Tax	31.50		
		Other Charges	2.00		
		Total Charges	229.70		
		Payments	-229.70		
		Balance Due	0.00		



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52484
MLA Name: Anderson, Brittny VM134730 RWR **Claim Date:** May 10, 2024
Constituency: Nelson - Creston
Type Of Trip: In-Constituency Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** event in riding
Trip Details: Travel for Creston Centennial event.

Date	Expenses	Amount
May 10, 2024	289(km) airport>CO>Creston Hotel>CO	\$182.07
May 10, 2024	Accommodation Expenses	\$113.62
May 11, 2024	Breakfast & Lunch only	\$39.50
Total Payable		\$335.19

Date 15 May 2024

Signature

[REDACTED SIGNATURE]

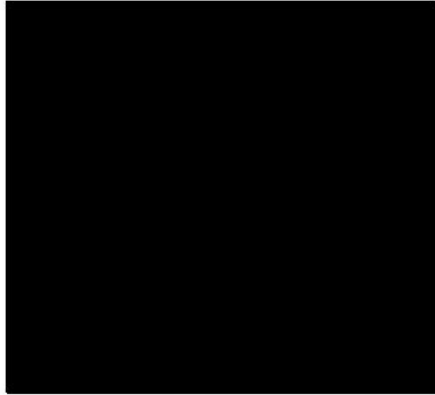
Anderson, Brittny VM134730 RWR
*certified that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment*



[REDACTED]

Brittney Anderson

[REDACTED]
CANADA



Reservation Confirmation

Dear Brittney Anderson,

Thank you for booking with [REDACTED].

Listed below are the details of your upcoming reservation.

Confirmation: VYJFWGYHJS
Reservation Number: [REDACTED]
Check In: Friday 10th May, 2024
Check Out: Saturday 11th May, 2024
Number of Nights: 1
Unit Type: Queen (1 Queen Bed)
Unit: [REDACTED]
Adult(s): 1
Charges: \$104.00
Tax: \$14.82
Discount: (\$5.20)
Payments: \$113.62
Balance: \$0.00

If you have any questions, please call our customer experience team at [REDACTED] [REDACTED] or contact us by email at: rooms@[REDACTED]

We look forward to welcoming you.

[REDACTED]

*Final cost may differ if any aspect of this booking changes on arrival.



Brittney Anderson

CANADA

Reservation Statement Detail

Confirmation #VYJFWGYHJS	Reservation [REDACTED]		
Unit Type	Unit	Check In	Check Out
Queen (1 Queen Bed)	[REDACTED]	10/05/2024	11/05/2024
	Occupant	Included	Count
	Adult(s)	2	1

Guest Folio				
Date	Invoice #	Description	Amount	Balance
10/05/2024	57945621	Accommodation Charges - 10 MAY, 2024		\$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)	
11/05/2024	57953819	Payment Made - Visa		(\$113.62)
			Guest Folio Balance:	\$0.00



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

Claim Number: 52617
MLA Name: Anderson, Brittny VM134730 RWR
Claim Date: May 20, 2024
Constituency: Nelson - Creston
Type Of Trip: In-Constituency Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: constituency **Travel To:** event in riding
Trip Details: Travel to an event in Kaslo

Date	Expenses	Amount
May 20, 2024	110(km) Pilot Bay road > Kaslo > home	\$69.30
May 20, 2024	Lunch only	\$27.00
Total Payable		\$96.30

Date 03 Jun 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*



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52618
MLA Name: Anderson, Brittny VM134730 RWR **Claim Date:** May 26, 2024
Constituency: Nelson - Creston
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Osoyoos
Trip Details: Travel to caucus retreat. No Mileage

Date	Expenses	Amount
May 26, 2024	Accommodation Expenses	\$126.50
May 26, 2024	Dinner Only	\$36.00
May 27, 2024	Accommodation Expenses	\$293.06
May 27, 2024	MLA Per Diem	\$61.00
May 28, 2024	Dinner Only	\$36.00
May 29, 2024	Accommodation Expenses	\$1411.42
May 29, 2024	Lunch & Dinner only	\$48.50
May 29, 2024	Taxi	\$27.53
May 30, 2024	Breakfast & Dinner Only	\$48.50
May 31, 2024	Breakfast only	\$27.00
Total Payable		\$2115.51

Date 06 Jun 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*

Ms. Brittany Anderson
Canada

INFORMATION INVOICE

Room No.
Arrival : 05-27-24
Departure : 05-29-24
Page No. : 1 of 2
Folio No. :
Conf. No.
Cashier No.
Custom Ref. :

Company Name : New Democrat BC Government Caucus
Group Name : NDP Government Caucus Meeting
Guest Name :

Date	Description	Charges	Credits
05-27-24	Guest Room	124.50	
05-27-24	Room GST - 5%	6.23	
05-27-24	Hotel Room Tax - 8%	9.96	
05-27-24	MRDT - 3%	3.74	
05-27-24	Ecobase Fee *	2.00	
05-27-24	Ecobase GST 5%	0.10	
05-28-24	Guest Room	124.50	
05-28-24	Room GST - 5%	6.23	
05-28-24	Hotel Room Tax - 8%	9.96	
05-28-24	MRDT - 3%	3.74	
05-28-24	Ecobase Fee *	2.00	
05-28-24	Ecobase GST 5%	0.10	
05-29-24	VISA XXXXXXXXXXXX XX/XX		293.06
GST Number 836062620		Total Charges	293.06
		Total Credits	293.06
		Balance	0.00

Here's your receipt for your ride, Brittny

We hope you enjoyed your ride this evening.

Total **CA\$27.53**

Trip fare	CA\$22.14
Subtotal	CA\$22.14
Booking Fee	CA\$2.83
Vancouver CCMP Dropoff Recovery Surcharge	CA\$0.25
BC License Recovery Surcharge	CA\$0.90
Municipal License Recovery Surcharge	CA\$0.10
GST	CA\$1.31

Payments



Visa ****
5/30/24

CA\$27.53

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

You rode with Amandeep

Comfort Electric 9.31 kilometers | 18 min



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

ANDERSON, BRITNY

. BC .
CANADA

Room No:
 Arrival Date: 5/29/2024 9:11:00 PM
 Departure Date: 5/31/2024 12:27:00 PM
 Adult/Child: 1/0
 Cashier ID:
 Room Rate: 584.80
 AL:
 HH# 1925965228 BLUE
 VAT #
 Folio No/Che

Confirmation Number: 3515662416

HILTON-VANCOUVER DOWNTOWN, BRITISH COLUMBIA, CA 5/31/2024
12:27:00 PM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
5/29/2024	GUEST ROOM	ALBA	985523	\$584.80		
5/29/2024	RM - HOTEL ROOM TAX	ALBA	985523	\$79.94		
5/29/2024	RM - GST	ALBA	985523	\$33.61		
5/29/2024	RM - DMF	ALBA	985523	\$7.36		
5/30/2024	GUEST ROOM	ANSA	986592	\$584.80		
5/30/2024	RM - HOTEL ROOM TAX	ANSA	986592	\$79.94		
5/30/2024	RM - GST	ANSA	986592	\$33.61		
5/30/2024	RM - DMF	ANSA	986592	\$7.36		
5/31/2024	VS	RARAG	987206		(\$1,411.42)	
BALANCE						\$0.00

CREDIT CARD DETAIL

APPR CODE	030243	MERCHANT ID	000100682400
CARD NUMBER	VS	EXP DATE	07/26
TRANSACTION ID	987206	TRANS TYPE	Sale

Invoice

Invoice #: 00031831

Billed to:
Brittany Anderson
Email:

Booking ID:

Room:
Room type: king room J8
Check-in Date: 2024-05-26
Check-out Date: 2024-05-27

Charges

Date	Description	Paying Customer	Charge Type	Amount	Tax	Total
2024-05-26	Daily Room Charge		Room Charge	110.00	GST 5.50 Mun.Tax 2.20 PST HOTEL 8.80	126.50
				Subtotal:		110.00
				Taxes:		GST 5.50 Mun.Tax 2.20 PST HOTEL 8.80
				Charge Total:		126.50

Payments

Date	Description	Paid by	Payment Type	Status	Amount
2024-05-27		Brittany Anderson	Visa		126.50
				Payment Total:	126.50

Amount Due: 0.00 ¹



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52650
MLA Name: Anderson, Brittny VM134730 RWR **Claim Date:** May 29, 2024
Constituency: Nelson - Creston
Type Of Trip: Accompanying Person Travel V136635
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA) **Claimant Name:** Erika Cizek
Travel From: Kaslo **Travel To:** Vancouver
Trip Details: Travel for CA conference

Date	Expenses	Amount
May 29, 2024	316(km) Kaslo>Cranbrook	\$199.08
May 31, 2024	241(km) Cranbrook>Kaslo	\$151.83
May 29, 2024	Accommodation Expenses	\$599.24
May 29, 2024	airfare - round trip	\$850.00
May 29, 2024	Lunch & Dinner only	\$48.50
May 29, 2024	Public Transportation	\$9.55
May 30, 2024	Dinner Only	\$36.00
May 31, 2024	Breakfast & Lunch only	\$39.50
May 31, 2024	Public Transportation	\$4.55
Total Payable		\$1938.25

Date 06 Jun 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*

Date 06 Jun 2024

Signature _____

Accompanying Person (CA) - Erika C
*certified that the amount to be paid is cor
 with app*

Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 25 May, 2024

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 - Standard

Wednesday
29 May, 2024


Cranbrook
(YXC),
British Columbia




Vancouver
Vancouver Int. (YVR),
Terminal M



1hr24
Cabin : Economy Class (M)
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400




Return

Economy - Standard

Friday
31 May, 2024


Vancouver
Vancouver Int. (YVR),
Terminal M




Cranbrook
(YXC),
British Columbia



1hr23
Cabin : Economy Class (H)
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Passengers

 **Erika Cizek**

Ticket number
0142197196013

Air Canada - Aeroplan
[REDACTED]

Seats



Purchase summary

Visa
 Amount paid: \$850.00

1 adult

Flights

Air transportation charges

Base fare - Depart Economy - Standard 397.00

Base fare - Return Economy - Standard 320.00

Carrier surcharges 32.00

Taxes, fees and charges

Air Travellers Security Charge - Canada 18.92

Goods and Services Tax - Canada - 100092287 RT0001 38.80

Airport Improvement Fee - Canada 8.00

Total before options (per passenger) \$814.72

Seat selection

0144267152078 16.80

0144267152077 16.80

Goods and Services Tax - Canada - 100092287 RT0001 1.68

Total with options and seat selection fee: \$850.00

GRAND TOTAL (Canadian dollars) \$850.00

Check-in and boarding gate deadlines

Within Canada

240
minutes

Check-in and baggage drop-off opens
Get a head start and drop your bags off as early as four hours before departure.

45
minutes¹

Check-in and baggage drop-off closes
Make sure you've checked in, have your boarding pass and have dropped off your bags 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 to board.

15
minutes

Boarding gate closes
Arriving after this time will result in reassignment of reserved seats, cancellation of your reservations, or disqualification from denied boarding compensation.

¹From Toronto Billy Bishop Airport (YTZ) – Check-in and baggage drop-off closes 30 minutes prior.

RECEIPT
NOT VALID FOR TRAVEL

TransLink
Valetown-Roundhouse Stn
TVM52111
Fri 31 May 24

Payment Type: DEBIT
Purchase: 2 Zone Ticket
Product Price: \$ 4.55

Compass Ticket #: 0814
Debit Card #: [REDACTED]
Auth #: 321867
Ref #: TUC88FAJSFM6
Receipt #: 247267

Card Entry: Chip
AID:A0000002771010
TVR:0080008000
TSI:E800

Retain for your records.
View TransLink Policies
at www.translink.ca

Thank You!

RECEIPT
NOT VALID FOR TRAVEL

TransLink
VVR-Airport Stn
TVM73111
Wed 29 May 24

Payment Type: VISA
Purchase: 2 Zone Ticket with VVR
Product Price: \$ 9.55

Compass Ticket #: 0099
Credit Card #: [REDACTED]
Auth #: 486046
Ref #: TVVD97AJMTGJ
Receipt #: 254077

Card Entry: Chip
AID:A0000000031010
TVR:0080008000
TSI:F800

Retain for your records.
View TransLink Policies
at www.translink.ca

Thank You!

Date	Description	Charges CAD	Credits CAD
05/29/24	Government Rate	249.00	
05/29/24	Room - DMF	3.13	
05/29/24	Room - PST	20.17	
05/29/24	Room - MRDT	7.56	
05/29/24	Room - Major Events MRDT	6.30	
05/29/24	Room - GST	12.61	
05/30/24	Government Rate	249.00	
05/30/24	Room - DMF	3.13	
05/30/24	Room - PST	20.17	
05/30/24	Room - MRDT	7.56	
05/30/24	Room - Major Events MRDT	6.30	
05/30/24	Room - GST	14.31	
05/31/24	Visa XXXXXXXXXXXX		9.24

Total	599.24	599.24
Balance	0.00	CAD
Net Amount	498.00	CAD
Room - GST	26.92	CAD
Room - PST	40.34	CAD
Room - MRDT	15.12	CAD
Room - DMF	6.26	CAD
Room - Major Events MRDT	12.60	CAD
Total incl. vat	599.24	CAD

I agree to be personally liable should the indicated company or person fail to pay for any part of the total charges.

Guest Signature



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52684
MLA Name: Anderson, Brittany VM134730 RWR **Claim Date:** May 28, 2024
Constituency: Nelson - Creston
Type Of Trip: Accompanying Person Travel V135192
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA) **Claimant Name:** Sarah Wasilenkoff
Travel From: Castlegar **Travel To:** Vancouver
Trip Details: Travel for CA conference

Date	Expenses	Amount
May 28, 2024	1276(km) home > [REDACTED]	\$803.88
May 28, 2024	Full Day Meals Per Diem Allow.	\$61.00
May 29, 2024	Accommodation Expenses	\$597.54
June 03, 2024	Full Day Meals Per Diem Allow.	\$61.00
Total Payable		\$1523.42

Date 18 Jun 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

Date 18 Jun 2024

Signature _____
 Accompanying Person (CA) - Sarah Wa
certified that the amount to be paid is corre with appropriate statute or other authority

Date _____

Signature _____
 Spending Authority Signature

CONFIRMATION LETTER

May 29, 2024

Dear

RESERVATION DETAILS

Guest Name		No. of Guests	1 AD 0 CH
Property Confirmation Number		Web Confirmation Number*	872394810
Arrival Date	Wednesday, May 29th 2024	Departure Date	Friday, May 31st 2024
Check-In	04:00 PM	Check-Out	11:00 AM
Room Type		No. of Nights	2
Stay Total (Including Taxes)	\$ 597.54 CAD - Provincial Government Rates - Daily		
Company Name	Government - Provincial*		
Nightly Rate	\$ 249.00 CAD		

****Amounts listed in Nightly Rates are before taxes and fees. Nightly rates may vary.**
