





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

**Claim Number:** 52753  
**MLA Name:** Anderson, Brittny VM134730 RWR  
**Claim Date:** June 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 various meetings/events in riding.

<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
June 10, 2024	87(km) CO>Salmo Ski Hill Rd>CO	\$54.81
June 15, 2024	82(km) CO>Ymir>Salmo>CO	\$51.66
June 22, 2024	150(km) Mt Sentinel>Kootenay Lake Ferry>Crawford Bay school> Kootenay Lake Ferry> JV Humphries Secondary>CO	\$94.50
June 25, 2024	100(km) 515 Broadway St W Nakusp BC> The Sentinel	\$63.00
June 26, 2024	160(km) The Sentinel>Kaslo>Argenta Hall>Kaslo>CO	\$100.80
June 29, 2024	150(km) CO>Kaslo Market>CO	\$94.50
June 22, 2024	Breakfast & Lunch only	\$39.50
June 25, 2024	Accommodation Expenses	\$200.08
June 25, 2024	Dinner Only	\$36.00
June 26, 2024	Breakfast & Lunch only	\$39.50
June 29, 2024	Lunch only	\$27.00
<b>Total Payable</b>		<b>\$801.35</b>

Date 05 Jul 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:** [REDACTED]  
**Sent:** June 20, 2024 10:25 AM  
**To:** Anderson.MLA, Brittany  
**Subject:** Thanks for your booking @ [REDACTED]

You don't often get email from [REDACTED] [Learn why this is important](#)

Dear Brittany,

Thank you for booking with [REDACTED], June 25 - 26, 2024.

Please review the details below to ensure that all information is accurate.

**Guest Statement**

Brittney Anderson - Come stay with us! - June 25 - 26, 2024

Transaction Date	Category	Description	Discount Tax Amount
Jun 20, 2024	Lodging	1 Night - Queen Room - CAD \$185.00/night	5% CAD \$185.00
Jun 20, 2024	Other charge	3% Credit card fee	CAD \$5.83
	Subtotal	CAD \$190.83	
	GST 5%	CAD \$9.25	
	<b>INVOICE TOTAL</b>	<b>CAD \$200.08</b>	

**Payment**

Transaction Date	Category	Description	Method	Payment
Jun 20, 2024	Card Payment	Credit Card	Credit Card **** [REDACTED]	CAD \$200.08
	TOTAL PAID	CAD \$200.08		
	<b>BALANCE DUE</b>	<b>CAD \$0.00</b>		

Before you arrive, here are a couple of requests:

- Please let us know your estimated time of arrival (Check in is between 2:30-5:00pm).
- If you're having breakfast with us, are we aware of any dietary preferences?
- If you have travel companions, please let us know their names, both two and four legged!!



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

**Claim Number:** 52764  
**MLA Name:** Anderson, Brittany VM134730 RWRC  
**Claim Date:** May 18, 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 events in riding.

<u>Date</u>	<u>Expenses</u>	<u>Amount</u>
May 18, 2024	205(km) CO>Creston>Kootenay Bay Ferry	\$129.15
May 24, 2024	82(km) CO>Kalesnikoff Mass Timber>Spearhead industries>CO	\$51.66

**Total Payable                      \$180.81**

Date 05 Jul 2024

Signature [REDACTED]

*Ander  
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:** 52529  
**MLA Name:** Anderson, Brittny VM134730 RWRC **Claim Date:** May 12, 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
May 12, 2024 co>airport>co	82(km)	\$51.66
May 12, 2024	Airfare - oneway	\$724.98
May 12, 2024	Lunch and Dinner Only-Victoria	\$48.50
May 13, 2024	Breakfast and Dinner Only-Victoria	\$48.50
May 14, 2024	MLA Per Diem - Victoria	\$61.00
May 15, 2024	MLA Per Diem - Victoria	\$61.00
May 16, 2024	Accommodation Expenses	\$350.31
May 16, 2024	Airfare - oneway	\$567.48
May 16, 2024	MLA Per Diem - Victoria	\$61.00
May 16, 2024	Taxi	\$82.00
May 17, 2024	Airfare - oneway	\$636.78
May 17, 2024	Breakfast only	\$27.00
<b>Total Payable</b>		<b>\$2720.21</b>

Date 19 Aug 2024

Signature \_\_\_\_\_

[REDACTED]

An

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

**Subject:** Air Canada- Castlegar to Victoria [REDACTED]  
**Start:** Sun 2024-05-12 12:00 AM  
**End:** Mon 2024-05-13 12:00 AM  
**Show Time As:** Free  
**Recurrence:** (none)  
**Meeting Status:** Meeting organizer  
**Organizer:** Anderson, Brittany

[REDACTED] 5/6/2024

 **AIR CANADA**  
**Booking Confirmation**

[REDACTED]

Issued 05 May, 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](#).

**Flights**

**Departure • Sun 12 May, 2024**

Economy Comfort

### Castlegar YCG



West Kootenay Regional Airport

### Vancouver YVR



Vancouver Int. Airport, Terminal M

• Operated by AIR CANADA EXPRESS - JAZZ  
Aircraft type: De Havilland Dash 8-400 Wi-Fi  
Duration: 1hr 07m  
Cabin: Economy (Q)

### Vancouver YVR



Vancouver Int. Airport, Terminal M

### Victoria YYJ



Victoria Int.

• Operated by AIR CANADA EXPRESS - JAZZ  
Aircraft type: De Havilland Dash 8-400 Wi-Fi  
Duration: 30m  
Cabin: Economy (Q)

## Passengers

### Brittney Dawn Anderson

Ticket #: 0142195850161

Aeroplane #:

#### Seats

YCG → YVR

-

YVR → YYJ

-

## Purchase Summary



**CAD \$724.98**

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

• Air Canada: CAD \$724.98

1 Adult

**Air Transportation Charges**

Base fare - Departure	\$640.00
Carrier surcharges	\$16.00

**Taxes, Fees and Charges**

Air Travellers Security Charge - Canada	\$9.46
Goods and Services Tax - Canada - 100092287 RT0001	\$34.52
Airport Improvement Fee - Canada	\$25.00

---

**Grand total** **CAD \$724.98**

**Check-in and boarding gate deadlines**

**When to arrive at the airport**

You should arrive no later than the times indicated below. 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 min<sup>1</sup>**

<sup>1</sup> From Toronto City Airport (YTZ): 20 minutes.

**Boarding gate deadline**



**Subject:** Air Canada Victoria to Vancouver [REDACTED]  
**Start:** Thu 2024-05-16 8:20 PM  
**End:** Thu 2024-05-16 9:30 PM  
**Recurrence:** (none)  
**Meeting Status:** Meeting organizer  
**Organizer:** Anderson, Brittany

[REDACTED] 5/15/2024

 **AIR CANADA**  
**Booking Confirmation**

[REDACTED]

Issued 14 May, 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](#).

**Flights**

**Departure • Thu 16 May, 2024**

Economy Comfort

**Victoria YYJ**

**Vancouver YVR**



Victoria Int.

Vancouver Int. Airport, Terminal M

• Operated by AIR CANADA EXPRESS - JAZZ  
Aircraft type: De Havilland Dash 8-400 Wi-Fi  
Duration: 32m  
Cabin: Economy (M)

## Passengers

**Brittney Dawn Anderson**

Ticket #: 0142196524410

Aeroplan #:

**Seats**

YYJ → YVR

## Purchase Summary



**CAD \$567.48**

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

• Air Canada: CAD \$567.48

### 1 Adult

#### Air Transportation Charges

Base fare - Departure	\$490.00
Carrier surcharges	\$16.00

## Taxes, Fees and Charges

Air Travellers Security Charge - Canada	\$9.46
Goods and Services Tax - Canada - 100092287 RT0001	\$27.02
Airport Improvement Fee - Canada	\$25.00

---

**Grand total** **CAD \$567.48**

## Check-in and boarding gate deadlines

### When to arrive at the airport

You should arrive no later than the times indicated below. 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 min<sup>1</sup>**

<sup>1</sup> 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**

### 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.

**BLUEBIRD CABS - CAB  
163**

2612 QUADRA ST 2ND FLOOR  
VICTORIA, BC V8T 4E4  
7789222446  
WWW.NONE.COM

Cashier: [REDACTED]

Transaction 001956

**Total** **\$82.00**

CREDIT CARD SALE \$82.00

VISA [REDACTED]

Retain this copy for statement  
validation

16-May-2024 [REDACTED] [REDACTED]

\$82.00 | Method: CONTACTLESS

VISA CREDIT

XXXXXXXXXXXX [REDACTED]

Reference ID: 413800503074

Auth ID: 034897

MID: \*\*\*\*\*5341

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

Online: <https://clover.com/p/711Z60BPOS3Z4>

Ms Brittny Anderson

Room  
Folio #  
Cashier #  
Page #

Arrival : 05-16-24  
Departure : 05-17-24

Company Name : PROVINCIAL GOVERNMENT

Date	Description	Additional Information	Charges	Credits
05-16-24	Room Charge		299.00	
05-16-24	Destination Marketing Fee		2.99	
05-16-24	Room Municipal Tax		9.06	
05-16-24	Room GST		15.10	
05-16-24	Room PST		24.16	
05-17-24	Visa card	XXXXXXXXXXXX XX/XX		350.31

GST Summary		Total Charges	350.31	
Room	15.10	Total Credits		350.31
F&B	0.00			
Other	0.00			
Total	15.10	Balance		0.00

**Subject:** Air Canada- Vancouver to Castlegar [REDACTED]  
**Start:** Fri 2024-05-17 12:00 AM  
**End:** Sat 2024-05-18 12:00 AM  
**Show Time As:** Free  
**Recurrence:** (none)  
**Meeting Status:** Meeting organizer  
**Organizer:** Anderson, Brittny

[REDACTED] 5/6/2024

 **AIR CANADA**  
**Booking Confirmation**

[REDACTED]

Issued 05 May, 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](#).

## Flights

**Departure** • Fri 17 May, 2024

Economy Comfort

**Vancouver YVR**



Vancouver Int. Airport, Terminal M

**Castlegar YCG**



West Kootenay Regional Airport

• Operated by AIR CANADA EXPRESS - JAZZ  
Aircraft type: De Havilland Dash 8-400 📶 Wi-Fi  
Duration: 1hr 10m  
Cabin: Economy (H)

## Passengers

**Brittney Dawn Anderson**

Ticket #: 0142195850193

Aeroplan #:

**Seats**

YVR → YCG

## Purchase Summary



**CAD \$636.78**

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

• Air Canada: CAD \$636.78

**1 Adult**

**Air Transportation Charges**

Base fare - Departure	\$576.00
Carrier surcharges	\$16.00

**Taxes, Fees and Charges**

Air Travellers Security Charge - Canada	\$9.46
Goods and Services Tax - Canada - 100092287 RT0001	\$30.32
Airport Improvement Fee - Canada	\$5.00

---

**Grand total** **CAD \$636.78**

**Check-in and boarding gate deadlines**

**When to arrive at the airport**

You should arrive no later than the times indicated below. 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 min<sup>1</sup>**

<sup>1</sup> 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**





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

**Claim Number:** 52893  
**MLA Name:** Anderson, Brittney VM134730 RWRC **Claim Date:** August 06, 2024  
**Constituency:** Nelson - Creston  
**Type Of Trip:** Accompanying Person Travel V137220  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (Other)  
**Travel From:** Victoria **Travel To:** Castlegar  
**Trip Details:** Travel for [REDACTED] for a meeting with MLA Anderson  
 Pay [REDACTED]

Date	Expenses	Amount
August 06, 2024	Accommodation Expenses	\$478.50
August 06, 2024	Airfare	\$1300.87
August 06, 2024	Taxi	<del>\$95.26</del> 79.39
<b>Total Payable</b>		<b><del>\$1874.63</del> 1858.76</b>

Date 13 Aug 2024

Date Aug 14, 2024

Signature [REDACTED]



# Booking Confirmation

<b>Booking reference</b>	<a href="#">Select Seats</a>	
	<a href="#">Check in</a>	
Date of issue: 29 Jun, 2024	<a href="#">eUpgrade</a>	
	<a href="#">Manage my booking</a>	

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

<b>Passengers</b>	
	Seats
	YYJ - YVR
Ticket #: 0142199531520	YVR - YCG

Aeroplan #: [REDACTED]

YCG - YVR

YVR - YYJ



**Depart • Tue 06 Aug, 2024**

**Economy - Comfort**

**Victoria YYJ**

**Vancouver YVR**



Victoria Int. British Columbia

Vancouver Int. , Terminal M



0hr 33m

Cabin : Economy Class (V)

Operated by: Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400



[REDACTED] This flight departs early in the morning.

**Vancouver YVR**

**Castlegar YCG**



Vancouver Int. , Terminal M

British Columbia



1hr 12m

Cabin : Economy Class (V)

Operated by: Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

**Return • Thu 08 Aug, 2024**

**Economy - Comfort**

**Castlegar YCG**

**Vancouver YVR**



British Columbia

Vancouver Int. , Terminal M



1hr 13m

Cabin : Economy Class (T)

**From:** [REDACTED]  
**Sent:** July 12, 2024 2:54 PM  
**To:** [REDACTED]  
**Subject:** FW: Your receipt from Airbnb

You don't often get email from [REDACTED] [Learn why this is important](#)  
Airbnb for trip to Nelson

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**From:** Airbnb <express@airbnb.com>  
**Date:** Friday, June 28, 2024 at 6:44 PM  
**To:** [REDACTED]  
**Subject:** Your receipt from Airbnb



# Your receipt from Airbnb

Receipt ID: RCRZRE3BT2 · June 28, 2024

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## Nelson

**2 nights in Nelson**

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Tue, Aug 6, 2024  Thu, Aug 8, 2024

Entire home/apt · 1 bed · 1 guest

Confirmation code: HMY2AB8YYY

[Go to listing](#)

[Cancellation policy](#)

Free cancellation before 4:00 PM on Jul 7. Cancel before 4:00 PM on Jul 30 for a partial refund.

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## Price breakdown

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 31m

Cabin : Economy Class (T)

Operated by: Air Canada  
Express - Jazz

Aircraft type: De Havilland  
Dash 8-400

## Purchase summary

1 adult



CA \$1,300.87



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

Amount paid: CA \$1,300.87

### Air transportation charges

Base fare - Depart - Economy - Comfort	CA \$663.00
Base fare - Return - Economy - Comfort	CA \$475.00
Carrier surcharges	CA \$32.00
<b>Subtotal</b>	<b>CA \$1,170.00</b>

### Taxes, fees and charges

Air Travellers Security Charge - Canada	CA \$18.92
Goods and Services Tax - Canada - 100092287 RT0001	CA \$61.95
Airport Improvement Fee - Canada	CA \$50.00

**Airfare and taxes, per passenger (before travel options)** CA \$1,300.87

Number of passengers 1

**Total** CA \$1,300.87

**GRAND TOTAL** Canadian dollars (CAD)

**CA \$1,300.87**

\$180.00 x 2 nights	\$360.00
Cleaning fee	\$75.00
Taxes and fees	\$43.50

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Total (CAD) **\$478.50**

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## Payment

VISA •••• [REDACTED] \$180.00  
June 28, 2024 · [REDACTED]

---

Amount paid (CAD) **\$180.00**

---

[Print this receipt](#)

[Go to itinerary](#)

---

Have a question?

Find details about payments and refunds in your payments, or try the Help Center.

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Occupancy taxes

**From:** [REDACTED]  
**Sent:** August 12, 2024 8:12 AM  
**To:** [REDACTED]  
**Subject:** FW: Your Tuesday morning trip with Uber

**From:** Uber Receipts <noreply@uber.com>  
**Date:** Tuesday, August 6, 2024 at 4:42 AM  
**To:** [REDACTED]  
**Subject:** Your Tuesday morning trip with Uber

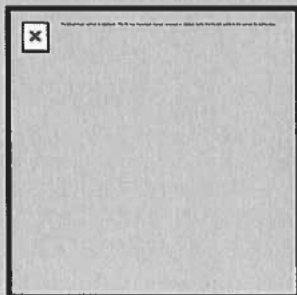


Total **CA\$95.26**  
August 6, 2024

Thanks for tipping,



Here's your updated Tuesday morning ride receipt.



Total

CA\$95.26

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Trip fare	CA\$42.96
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Subtotal	CA\$42.96
----------	-----------

Reservation Fee	CA\$22.00
-----------------	-----------

Booking Fee 	CA\$7.00
---	----------

BC License Recovery Surcharge	CA\$0.90
-------------------------------	----------

YYJ Airport Surcharge	CA\$2.75
-----------------------	----------

Tip	CA\$15.87
-----	-----------

GST	CA\$3.78
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### Payments

 <b>Visa</b> ...  8/6/24 	CA\$79.39
---	-----------

 <b>Visa</b> ....  8/6/24 	CA\$15.87
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[Visit the trip page](#) for more information, including invoices (where available)

**Switch Payment Method**



[Download PDF](#)

## You rode with NAVNEET

4.99  Rating

 Has passed a multi-step safety screen

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

[Learn more >](#)

**UberX** 28.04 kilometers | 27 min





# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 52921  
**MLA Name:** Anderson, Brittny VM134730 RWRC **Claim Date:** July 19, 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 Columbia River Field School in Castlegar

Date	Expenses	Amount
July 19, 2024 CO> [REDACTED] >CO	85(km)	\$53.55

**Total Payable** **\$53.55**

Date 26 Aug 2024

Signature

[REDACTED SIGNATURE]

An 4 0  
*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:** 52844  
**MLA Name:** Anderson, Brittny VM134730 RWR **Claim Date:** July 20, 2024  
**Constituency:** Nelson - Creston  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** constituency **Travel To:** Whistler  
**Trip Details:** Travel for PNWER Conference in Whistler

Date	Expenses	Amount
July 20, 2024 CO>Vancouver	659(km)	\$415.17
July 21, 2024 Vancouver>Whistler	124(km)	\$78.12
July 25, 2024 Whistler>Home	747(km)	\$470.61
July 20, 2024	Accommodation Expenses	\$402.55
July 20, 2024	MLA Per Diem	\$61.00
July 21, 2024	Accommodation Expenses	\$3072.00-20
July 21, 2024	Breakfast & Dinner Only	\$48.50
July 24, 2024	Dinner Only	\$36.00

**Total Payable**      ~~\$4583.95~~ 4584.15

Date 17 Sep 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*

Ms Brittny Anderson

ALL Membership # : [REDACTED]  
Group Name : PNWER Annual Summit  
Company Name : Pacific NW Economic Region

Arrival : 07-21-24  
Departure : 07-25-24

Date	Description	Additional Information	Charges	Credits
07-21-24	Deposit Transfer at C/I			2,946.40
07-21-24	Room Charge		635.00	
07-21-24	Room GST		31.75	
07-21-24	Room PST		69.85	
<del>07-21-24</del>	<del>Resort Experience Fee</del>		<del>50.00</del>	Omitted
07-21-24	Resort Experience Fee GST		2.50	
07-21-24	Resort Experience Fee PST		5.50	
07-21-24	Self Parking		41.00	
07-21-24	Self Parking - GST		2.05	
07-21-24	Group Service Charge - Housekeeping		5.00	
07-21-24	GST		0.25	
07-21-24	PST		0.55	
07-21-24	Resort Experience Fee		-15.00	
07-21-24	Resort Experience Fee GST		-0.75	
07-21-24	Resort Experience Fee PST		-1.65	
07-22-24	Room Charge		635.00	
07-22-24	Room GST		31.75	
07-22-24	Room PST		69.85	
<del>07-22-24</del>	<del>Resort Experience Fee</del>		<del>50.00</del>	
07-22-24	Resort Experience Fee GST		2.50	\$58.00 deduct
07-22-24	Resort Experience Fee PST		5.50	
07-22-24	Self Parking		41.00	
07-22-24	Self Parking - GST		2.05	
07-22-24	Group Service Charge - Housekeeping		5.00	

Ms Brittany Anderson

Room  
Folio #  
Cashier #  
Page # : 2 of 3  
Reference # :

[REDACTED]  
[REDACTED]

Group Name : PNWER Annual Summit  
Company Name : Pacific NW Economic Region

Arrival : 07-21-24  
Departure : 07-25-24

Date	Description	Additional Information	Charges	Credits
07-22-24	GST		0.25	
07-22-24	PST		0.55	
07-22-24	Resort Experience Fee		-15.00	
07-22-24	Resort Experience Fee GST		-0.75	
07-22-24	Resort Experience Fee PST		-1.65	
07-23-24	Room Charge		635.00	
07-23-24	Room GST		31.75	
07-23-24	Room PST		69.85	
<u>07-23-24</u>	<u>Resort Experience Fee</u>		<u>50.00</u>	
07-23-24	Resort Experience Fee GST		2.50	
07-23-24	Resort Experience Fee PST		5.50	
07-23-24	Self Parking		41.00	
07-23-24	Self Parking - GST		2.05	
07-23-24	Group Service Charge - Housekeeping		5.00	
07-23-24	GST		0.25	
07-23-24	PST		0.55	
07-23-24	Resort Experience Fee		-15.00	
07-23-24	Resort Experience Fee GST		-0.75	
07-23-24	Resort Experience Fee PST		-1.65	
07-24-24	Room Charge		635.00	
07-24-24	Room GST		31.75	
07-24-24	Room PST		69.85	
<u>07-24-24</u>	<u>Resort Experience Fee</u>		<u>50.00</u>	
07-24-24	Resort Experience Fee GST		2.50	
07-24-24	Resort Experience Fee PST		5.50	

[REDACTED]

Ms Brittny Anderson

[REDACTED]  
[REDACTED]  
[REDACTED]

ALL Membership # : [REDACTED]  
Group Name : PNWER Annual Summit  
Company Name : Pacific NW Economic Region

Arrival : 07-21-24  
Departure : 07-25-24

Date	Description	Additional Information	Charges	Credits
07-24-24	Self Parking		41.00	
07-24-24	Self Parking - GST		2.05	
07-24-24	Group Service Charge - Housekeeping		5.00	
07-24-24	GST		0.25	
07-24-24	PST		0.55	
07-24-24	Resort Experience Fee		-15.00	
07-24-24	Resort Experience Fee GST		-0.75	
07-24-24	Resort Experience Fee PST		-1.65	
07-25-24	Mastercard	XXXXXXXXXXXX[REDACTED]XX/XX		357.80

GST Summary		Total Charges	3,304.20
Room	127.00	Total Credits	3,304.20
F&B	0.00		
Other	16.20		
Total	143.20	Balance	0.00
			-232.00

[REDACTED]

agreement to book on the date of writing...  
to be held responsible for any...  
to be held responsible for any...  
to be held responsible for any...

[REDACTED]

Anderson , Brittany

:  
:  
:  
: 1

GST#

07/20/2024

07/21/2024

(CAD)

Anderson , Brittany

07/20/2024	2PKHO	Parking	PARKING 1 NIGHT	30.00
07/20/2024	4PKTA	Parking Tax		7.20
07/20/2024	4GST	GST		1.86
07/20/2024	6EXCC	Offline Credit Card/Debit Charge	Room Charge + Parking 1 night	(402.55)
07/20/2024	1RCST	Room Charge - Taxable		305.00
07/20/2024	4MRDT	MRDT		9.15
07/20/2024	4MEMRT	Major Events -MRDT		7.63
07/20/2024	4RPST	Room PST		24.40
07/20/2024	4GST	GST		17.31

84211774-1	0.00
:	335.00
:	67.55
:	(402.55)
:	0.00

: X



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

**Claim Number:** 52948  
**MLA Name:** Anderson, Brittny VM134730 RWR **Claim Date:** August 25, 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 meeting

<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
August 25, 2024	143(km) home>Grand Forks	\$90.09
August 27, 2024	143(km) Grand Forks> Home	\$90.09
August 25, 2024	Accommodation Expenses	\$208.80
August 25, 2024	Lunch & Dinner only	\$48.50
August 26, 2024	Accommodation Expenses	\$259.84
August 26, 2024	MLA Per Diem	\$61.00
August 27, 2024	MLA Per Diem	\$61.00
<b>Total Payable</b>		<b>\$819.32</b>

Date 04 Sep 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*



REGISTRATION CARD

Name: *Bridget Anderson*  
Address:

Res. ID:  
Res. Date: *5-1-2004*  
Agent:

Phone: [Redacted]  
Email:

Client Type: [Redacted]      Src. of business:

Arrival Date: *5-1-2004*  
Departure Date: *21-8-2004*

Nights: 1      Adults:  
Children:

Rate Code:  
Suite Number: *12 floor 321*

Room Charges: *5180*  
Other Charges: *3360 deposit*  
Tax: *11% \$ 28.80*  
Total Charges:  
Credits: *\$ 508.00*  
Balance Due:

Suite Rate:  
Payment Type:  
Card Holder: *Photocopy*  
Number:

Payment Due date:  
Vehicle description and license plate:

*Check out: 10am*

TERMS AND CONDITIONS:

[Redacted Terms and Conditions]

DATE: Per Plethors      Registrant Signature

SALE

Card #: 017      FPO#: 00170100  
012204      1802-00  
Issue #: 3      REF#: 0000003  
APP CODE: 07204  
USA      Chip  
USA CREDIT      no pin  
ID: A0000000000000

AMOUNT      \$608.80

001 APPROVED

Retain this card for your records  
CUSTOMER COPY

Ms BRITTONY ANDERSON

Room:  
Folio:  
Cashier:  
Arrival: 08-26-24  
Departure: 08-27-24  
Reference:

Date	Description	Additional Information	Charges	Credits
08-26-24	Room Charge		224.00	
08-26-24	GST - Rooms		11.20	
08-26-24	PST - Rooms		17.92	
08-26-24	MRDT - Rooms		6.72	
08-27-24	Visa Card	XXXXXXXXXXXXX XX/XX		259.84

<b>Total</b>			<b>259.84</b>	<b>259.84</b>
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<u>GST Summary</u>	
Registration No:	
Room	11.20
F&B	0.00
Other	0.00
<b>Total</b>	<b>11.20</b>

<u>PST Summary</u>	
Room	17.92
F&B	0.00
Other	0.00
<b>Total</b>	<b>17.92</b>

<b>Balance Due</b>	<b>0.00 CDN</b>
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<u>MRDT Summary</u>	
Room	6.72
<b>Total</b>	<b>6.72</b>