



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52967
MLA Name: Anderson, Brittany [REDACTED] **RWFC** **Claim Date:** July 27, 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 for various events and meetings in constituency.

Date	Expenses	Amount
July 27, 2024 CO>Salmo	52(km)	\$32.76
August 02, 2024 CO>Kalso>CO	139(km)	\$87.57
August 03, 2024 Kaslo > Riondel > CO	109(km)	\$68.67
August 06, 2024 co>castlegar>co	89(km)	\$56.07
August 07, 2024 CO>Castlegar>CO	89(km)	\$56.07
August 16, 2024 Home>Kaslo	63(km)	\$39.69
August 18, 2024 CO>Crawford Bay and back	76(km)	\$47.88
August 19, 2024 CO>Creston	121(km)	\$76.23
August 22, 2024 Creston>Salmo	162(km)	\$102.06
August 24, 2024 home>Riondel and back	88(km)	\$55.44
August 29, 2024 home> Harrop-Proctor Community forest mill>home	57(km)	\$35.91
September 07, 2024	124(km)	\$78.12



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

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MLA Name: Anderson, Brittany [REDACTED] **RWFC Claim Date:** July 27, 2024
Constituency: Nelson - Creston
Type Of Trip: In-Constituency Travel

Date	Expenses	Amount
Home>Creston		
September 08, 2024 Creston>Home	124(km)	\$78.12
September 13, 2024 Nelson>Castlegar and back	86(km)	\$54.18
August 02, 2024	Lunch & Dinner only	\$48.50
August 03, 2024	Breakfast & Lunch only	\$39.50
August 16, 2024	Accommodation Expenses	\$263.35
August 16, 2024	Lunch & Dinner only	\$48.50
August 18, 2024	Lunch only	\$27.00
August 19, 2024	Accommodation Expenses	\$531.30
August 19, 2024	Lunch & Dinner only	\$48.50
August 22, 2024	Full Day Meals Per Diem Allow.	\$61.00
August 29, 2024	Lunch & Dinner only	\$48.50
September 07, 2024	Accommodation Expenses	\$230.75
September 07, 2024	Breakfast & Lunch only	\$39.50
September 13, 2024	Lunch only	\$27.00
Total Payable		\$2282.17

Date 21 Oct 2024

Signature [REDACTED]

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

Check-out receipt

Name: Brittany Anderson
Check-in: Friday, Aug 16, 2024
Check-out: Saturday, Aug 17, 2024
Confirmation #: [REDACTED]
Invoice number: 33537
Invoice date: 17/08/2024

Unit assignment: [REDACTED]

Brittany Anderson

[REDACTED]
Canada

Date	Description of services	Cost(CAD)
16/08/2024	[REDACTED]: Single Queen Non-View - Rack Rate	229.00
		Sub-total 229.00 GST 11.45 MRDT 4.58 PST 18.32 Total 263.35
		Aug 17, 2024, VI XXXX [REDACTED] 263.35
		Amount due (CAD) 0.00

Brittney Anderson
 Nelson, British Columbia [REDACTED]
 CANADA

Reservation Statement Detail

Check In
 19/08/2024
Included
 2

Check Out
 22/08/2024
Count
 2

Guest Folio Date	Invoice #	Description	Amount	Balance
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
19/08/2024	59668073	Accommodation Charges - 19 AUG, 2024		\$177.10
		Medium Suite (1 Day(s)@154.00)	\$154.00	
		GST @ 5%	\$7.70	
		PST @ 8%	\$12.32	
		DMO Tax @ 2%	\$3.08	
20/08/2024	59671633	Accommodation Charges - 20 AUG, 2024		\$177.10
		Medium Suite (1 Day(s)@154.00)	\$154.00	
		GST @ 5%	\$7.70	
		PST @ 8%	\$12.32	
		DMO Tax @ 2%	\$3.08	
21/08/2024	59685323	Accommodation Charges - 21 AUG, 2024		\$177.10
		Medium Suite (1 Day(s)@154.00)	\$154.00	
		GST @ 5%	\$7.70	
		PST @ 8%	\$12.32	
		DMO Tax @ 2%	\$3.08	
22/08/2024	59704501	Payment Made - Visa		\$0.00
		Guest Folio Balance:		\$0.00

Name: ANDERSON, BRITTNY **Confirmation Number:** [REDACTED]
Phone #: [REDACTED] **Email:** BRITTNY.ANDERSON.MLA@LEG.BC.CA **Loyalty Level:** N/A
Guest Address: [REDACTED] **Company Address:** N/A **Guests:** 2/0
Room: [REDACTED] **Room Type:** NK1 **Nights:** 1
Rate Plan: SWRI **Daily Rate:** CAD 200.66 **GTD:** [REDACTED]
Arrival: Sep 07, 2024 (Sat) **Departure:** Sep 08, 2024 (Sun)

Room Rate:

Sep 07, 2024 (Sat) CAD 200.66 Per Night

Total Estimated Stay Amount: CAD 200.66 + CAD 30.09 Taxes and Fees = CAD 230.75

Date	Code	Description	Amount	Balance
Sep 07, 2024	[REDACTED]	ROOM CHARGE	CAD 200.66	CAD 200.66
Sep 07, 2024	[REDACTED]	GST 5%	CAD 10.03	CAD 210.69
Sep 07, 2024	[REDACTED]	Sales tax 8%	CAD 16.05	CAD 226.74
Sep 07, 2024	[REDACTED]	MRDT 2%	CAD 4.01	CAD 230.75
Sep 08, 2024	[REDACTED]	VI 2678	CAD (230.75)	CAD 0.00

Summary

Room:	Taxes and Fees	F&B	Other	Payments	Balance Due
CAD 200.66	CAD 30.09	CAD 0.00	CAD 0.00	CAD (230.75)	CAD 0.00



Members Of The Legislative Assembly Travel Claim Form

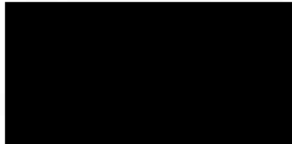
Claim Number: 53064
MLA Name: Anderson, Brittny [REDACTED] **RWR/Claim Date:** September 16, 2024
Constituency: Nelson - Creston
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Vancouver
Trip Details: Travel for UBCM

Date	Expenses	Amount
September 16, 2024	41(km) CO>West Kootenay airport	\$25.83
September 19, 2024	308(km) Nelson>GF>Nelson (via Salmo)	\$194.04
September 16, 2024	Accommodation Expenses	\$2381.12
September 16, 2024	Airfare - oneway	\$423.63
September 16, 2024	Lunch & Dinner only	\$48.50
September 16, 2024	Taxi	\$63.45
September 17, 2024	MLA Per Diem	\$61.00
September 18, 2024	MLA Per Diem	\$61.00
September 19, 2024	Accommodation Expenses	\$134.55
September 19, 2024	Breakfast & Dinner Only	\$48.50
Total Payable		\$3441.62

Date 23 Oct 2024

Signature [REDACTED]

Anderson, Brittny [REDACTED] 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]

Booking Reference: [REDACTED]

Ticket number: [REDACTED]

Air Canada Reservations, 1-888-247-2262

Issuing date: Sep-10, 2024

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.

IMPORTANT: Make sure to [review the government entry requirements](#) prior to travel. Ensure you are in compliance with the entry requirements of your destination.

From	To	Flight	Departure	Arrival
CASTLEGAR, West Kootenay Regional (YCG)	VANCOUVER, International (YVR) Terminal: M	[REDACTED]	Monday 16 Sep 2024	Monday 16 Sep 2024
Fare: Comfort		Operated by: AIR CANADA EXPRESS - JAZZ		
Fare basis: LT4NZACO		Aircraft type: De Havilland Dhc-8 400 Series		Duration: 01:15
Booking status: OK		Number of stops: 0		
Frequent flyer number: [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.

YCGYVR

1st Checked Bag:	Free of Charge	UPTO50LB 23KG AND62LI 158LCM
2nd Checked Bag:	52.50CAD	UPTO50LB 23KG AND62LI 158LCM

FEE APPLICABLE PER DIRECTION

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.

Stopovers

Checked baggage fees may be reassessed when itineraries include an enroute stopover of more than 24 hours.

Note: If you exceed your baggage allowance (in number, size and/or weight), additional checked baggage charges will apply. The policy and fees will be those of the carrier identified in the checked baggage information section.

[View Air Canada's checked baggage policy](#)

View the checked baggage policies of Air Canada's codeshare and interline partners

Baggage Allowance for Aeroplan Elite Status Members and Star Alliance Members

Baggage check-in must occur with Air Canada, Air Canada Express (flights operated by Jazz, Sky Regional, Air Georgian, Exploits Valley Air) or Air Canada Rouge. Aeroplan Elite status must be valid at time of check-in to qualify for waiver of charges related to baggage.

Frequent Flyer Status	Economy Class	Premium Economy	Air Canada Signature Class/ Business Class
Aeroplan Super Elite, 75K, 50K & 35K	3 bags 32kg (70lb)	3 bags 32kg (70lb)	3 bags 32kg (70lb)
Aeroplan 25K	2 bags 23kg (50lb)	2 bags 23kg (50lb)	2 bags 32kg (70lb)
Star Alliance Gold	As per fare paid + 1 additional bag 23kg (50lb)	As per fare paid + 1 additional bag 23kg (50lb)	As per fare paid + 1 additional bag 32kg (70lb)
Star Alliance Silver	As per fare paid 23kg (50lb)	As per fare paid 23kg (50lb)	As per fare paid 32kg (70lb)

Confirmation of Services

It is important to note that Air Canada can only confirm services that will be provided on flights operated by Air Canada, Air Canada Rouge or Air Canada Express. For services on flights operated by other carriers, you must contact the other carrier directly to request and confirm any accessibility-related services.

Fare rules Summary

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. Tickets are non transferable.

Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.

Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional terms and conditions related to seat selection.

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.

FARE DETAILS

Endorsements:	WAIVEACGWLABYVR-BG AC	Air Transportation Charges:	CAD 369.00
		Tour Code:	OWACO
		Taxes, Fees and Charges:	
		Air Travellers Security Charge - Canada(CA)	CAD PD 9.46
		Airport Improvement Fee - Canada(SQ)	CAD PD 25.00
		Goods and Services Tax - Canada - 100092287 RT0001(XG)	CAD PD 20.17
		Total Amount:	CAD NO ADC

= \$423.63

Ms Brittany Anderson
 [REDACTED]
 Castlegar BC [REDACTED]
 Canada

Arrival : 09-16-24
 Departure : 09-19-24

Date	Description	Additional Information	Charges	Credits
09-16-24	[REDACTED]	[REDACTED]	[REDACTED]	
09-16-24	Room Charge		597.55	
09-16-24	Destination Marketing Fee		7.52	
09-16-24	Room PST		66.56	
09-16-24	Room GST		33.58	
09-16-24	Major Event MRDT		15.13	
09-16-24	Major Event MRDT GST		0.76	
09-17-24	[REDACTED]	[REDACTED]	[REDACTED]	
09-17-24	Room Charge		759.05	
09-17-24	Destination Marketing Fee		9.56	
09-17-24	Room PST		84.55	
09-17-24	Room GST		42.66	
09-17-24	Major Event MRDT		19.22	
09-17-24	Major Event MRDT GST		0.96	
09-18-24	Room Charge		616.55	
09-18-24	Destination Marketing Fee		7.76	
09-18-24	Room PST		68.67	
09-18-24	Room GST		34.65	
09-18-24	Major Event MRDT		15.61	
09-18-24	Major Event MRDT GST		0.78	
09-19-24	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		[REDACTED]

2,381.12

Invoice

Invoice #: 00033305

Billed to:
Brittany Anderson
Phone: [REDACTED]
Email: b.anderson@leg.bc.ca
Customer Type: Individual

Booking ID: [REDACTED]
Room: [REDACTED]
Room type: Patio Door J1
Check-in Date: 2024-09-19
Check-out Date: 2024-09-20

Charges

Date	Description	Paying Customer	Charge Type	Amount	Tax	Total
2024-09-19	Daily Room Charge		Room Charge	117.00	GST 5.85 Mun. Tax 2.34 PST HOTEL 9.36	134.55
Subtotal:						117.00
Taxes:						GST 5.85 Mun. Tax 2.34 PST HOTEL 9.36
Charge Total:						134.55

Payments

Date	Description	Paid by	Payment Type	Status	Amount
2024-09-19		Brittany Anderson	Visa		134.55
Payment Total:					134.55

Amount Due: 0.00
PAID IN FULL

Cashier: Employee
Transaction 001176

Total \$134.55
CREDIT CARD SALE \$134.55
VISA [REDACTED]

Retain this copy for statement validation

19-Sep-2024
\$134.55 | Method: K
VISA XXXXXXXXX
MANUALLY ENTERED
Reference ID: 426-0
Auth ID: 089571
MID: *****8991
AuthNwkNm: VISA
SIGNATURE [REDACTED]

*** REPRINT ***

Fwd: RECEIPT - Do not reply

From Anderson, Brittany <B.Anderson@leg.bc.ca>
Date Mon 9/16/2024 [REDACTED]
To [REDACTED]@leg.bc.ca>

Sent from my Bell Samsung device over Canada's largest network.

From: SUNSHINE CABS <receipts@moneris.com>
Sent: Monday, September 16, 2024 [REDACTED]
To: Anderson, Brittany <B.Anderson@leg.bc.ca>
Subject: RECEIPT - Do not reply

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

TRANSACTION RECORD

SUNSHINE CABS
197 FORESTER ST 208
NORTH VANCOUVBC
GST #: 105077580
Phone : 604-988-8888
.....

TYPE	PURCHASE
ACCT	VISA

AMOUNT	\$63.45
TIP	[REDACTED]
TOTAL	[REDACTED]

CARD NUMBER ***** [REDACTED]



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

Claim Number: 53284
MLA Name: Anderson, Brittany VM134730 RWR **Claim Date:** November 11, 2024
Constituency: Kootenay Central
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Constituency **Travel To:** Victoria
Trip Details: Travel for MLA Oath ceremony and cabinet swearing in- Two Guests

Date	Expenses	Amount
November 11, 2024	692(km) Nelson>Kelowna and back	\$435.96
November 12, 2024	Airfare	\$661.20
November 12, 2024	Car Rental	\$296.37
November 12, 2024	Hotel Victoria - With Receipts	\$2273.26
November 19, 2024	Airfare Two guests	\$586.17

Total Payable \$4252.96

Date 22 Nov 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*

Flight Itinerary. Thanks for choosing Harbour Air!

From reservation@harbourair.com <reservation@harbourair.com>

Date Fri 11/8/2024 [REDACTED]

To [REDACTED]@leg.bc.ca>

Harbour Air Seaplanes

[Check Flight Status](#) | [Manage Flight](#) | [Deals & Specials](#) | [High Flyer Rewards](#) | [Locations](#)

Thank you for choosing Harbour 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, November 19, 2024	Invoice [REDACTED]
Flight [REDACTED]	Air Transportation Charges
	Sked 200 : (4) Flex \$478.51
	Sked 200 : Fuel Surcharge \$22.00
	Sked 200 : Sustainability Fee \$2.36
	Sked 200 : Vancouver Terminal Fee \$8.00
	Sked 200 : Victoria Terminal Fee \$25.70
Departure: [REDACTED] Victoria Harbour Directions	Taxes, Fees and Charges
	Sked 200 : VHFC Terminal Fee \$21.70
	+ Goods and Services Tax \$27.90
Arrival: [REDACTED] Vancouver Harbour Directions	Optional Service Charges
35 minutes	All Skeds - Baggage : Flex Baggage Fee (2024) \$0.00
KK - Confirmed	

2 Passenger(s) - Flex

- [REDACTED]
- [REDACTED]

Billing	\$558.27
Taxes	\$27.90
Grand Total	\$586.17

Add to Calendar

Visa	\$586.17
Date / Time	November 8, 2024 @ [REDACTED]
Summary	**** * [REDACTED]
Expiration	[REDACTED]
Authorization	014604

Flex Terms & Conditions

Checking-in (Float Operations):

- Recommended check-in time: 40 minutes before scheduled departure.
- Check-in cutoff time for Flex passengers: 15 minutes before scheduled departure.

Checking-in (Wheeled Operations):

- Check-in opens: 60 minutes before scheduled departure time at the airport.
- Check-in cutoff time: 25 minutes before scheduled departure .

Baggage:

- Guaranteed Baggage is 25 lbs per passenger. Additional 25 lbs of guaranteed baggage can be pre-reserved ahead of the flight by replying to this email.
- Baggage over 50lbs is subject to a fee of \$3/lb (taxes included) and travels on a high-priority, space-available, standby basis.
- Note third-party bookings may have different baggage terms and conditions.

Boarding:

- Priority Boarding is included in Flex Tier, when and where available.
- All passengers 18 years and above must present either one piece of valid, non-expired government issued photo identification, or two pieces of valid, non-expired government-issued identification without a photograph.

More Information:

- Please review [Fare Details](https://harbourair.com/flight-info/book/gofares/) (https://harbourair.com/flight-info/book/gofares/) and [Booking Conditions](https://harbourair.com/flight-info/book/booking-conditions/) (https://harbourair.com/flight-info/book/booking-conditions/).

Change & Cancellations on Flex

RENTAL AGREEMENT NUMBER: 950593825

RECEIPT

Your Information

Customer Name: [REDACTED]
Avis Worldwide Discount: GOLD STAR UP TO 30%
Method of Payment: MASTER X [REDACTED] CHIP
AID: A0000000041010
MID: 000082001150010
MASTERCARD
PIN VERIFIED
TID: 03758983
AUTH: 01674Z
Authorization Mode: Issuer

Your Vehicle Information

Vehicle Number: [REDACTED]
Vehicle Group Rented: Compact
Vehicle Group Charged: Compact
Vehicle Description: [REDACTED]
License Plate Number: [REDACTED]
Odometer Out: 14260
Odometer In: 14436
Total Driven: 176
Fuel Reading: Out 8/8 | In 8/8

Your Rental

Pickup Date/Time: NOV 12, 2024 [REDACTED]
Pickup Location: 131-1640 ELECTRA BOULEVARD
VICTORIA AIRPORT
SIDNEY, BC, V8L 5V4, CA
250-656-6033

Return Date/Time: NOV 19, 2024 [REDACTED]
Return Location: 1001 DOUGLAS STREET
SUSSEX PLACE G2B
VICTORIA, BC, V8W 2C5, CA
250-386-8468

Additional fees may apply if changes are made to your return date, time and/or location.

Your Vehicle Charges (MIN 99 HRS IF NOT MET DLY RT = 40.00 / MAX 28 DAY)

Rate Chart: Free Kilometres: Time and Kilometres:

Kilometres: UNLIMITED	Your Discount:	
Hourly: 20.01	1 Ad'l Day @ 33.33 =	33.33
Ad'l day: 33.33	Period @ 200.00 =	200.00
Period: 200.00	Less 12.00% Discount =	(-28.00)
	Time and Kilometres:	205.33

Your Optional Products/Services

Optional Services Total: 0.00

Your Taxable Fees

13.64% Concession Recovery Fee 30.58
ENERGY RECOVERY FEE 0.98/DY 6.86
VEH LIC FEE 11.97

Sub-total-Charges: 254.74
PST 7.000% 17.83

Your Non-Taxable Products/Services

GST TAX 5.00 % 12.74
PASSENGER VEHICLE RENTAL TAX 11.06

Your Total Charges: 296.37
Prepayment 0.00

Net Charges: CAD 296.37
Your Total Due: 0.00

Thank you for renting with Avis.
For all other inquiries, please contact us at 1-800-352-7900 or www.Avis.com.
At Avis, we are committed to providing you with the best rental experience in the industry. We are in the business of treating people like people.
Thank you for renting with AVIS. To enroll in AVIS preferred and to enroll in the AVIS loyalty program, please visit avis.com for more information.

Your vehicle was rented to you by [REDACTED] Your vehicle was checked in by [REDACTED]
GST NO R100361989



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
[REDACTED]	\$629.72	\$31.48	\$661.20	\$661.20	\$0.00

Passenger(s)	Seat(s)
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	12 Nov 2024	[REDACTED] KELOWNA	[REDACTED] VICTORIA	SAAB 340B	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	[REDACTED]	AIF - YLW	\$25.00	\$1.25	\$26.25
1	[REDACTED]	Q - ENCORE FARE	\$220.00	\$11.00	\$231.00
1	[REDACTED]	Security Surcharge	\$9.46	\$0.47	\$9.93
1	[REDACTED]	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	[REDACTED]	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	[REDACTED]	Carbon Surcharge	\$18.40	\$0.92	\$19.32
1	[REDACTED]	AIF - YLW	\$25.00	\$1.25	\$26.25
1	[REDACTED]	Q - ENCORE FARE	\$220.00	\$11.00	\$231.00
1	[REDACTED]	Security Surcharge	\$9.46	\$0.47	\$9.93
1	[REDACTED]	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	[REDACTED]	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	[REDACTED]	Carbon Surcharge	\$18.40	\$0.92	\$19.32
Total			\$629.72	\$31.48	\$661.20

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
29 October 2024	[REDACTED]	\$661.20	MASTERCARD		4014483	08173Z

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](#).

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

Room No.
 Arrival : 11-12-24
 Departure : 11-19-24
 Folio No.
 Conf. No.
 Cashier No. : 16
 Membership :
 Page No. : 1 of 3

INFORMATION INVOICE

Date	Description	Charges	Credits
11-12-24	Room Charge	245.65	
11-12-24	GST Room Tax	12.41	
11-12-24	PST Room Tax	19.85	
11-12-24	MRDT Tax	7.44	
11-12-24	DMF Fee	2.46	
11-12-24	Climate Contribution	1.50	
11-12-24	GST Tax	0.08	
11-12-24	Parking Daily	19.00	
11-12-24	GST Tax	0.95	
11-13-24	Room Charge	262.65	
11-13-24	GST Room Tax	13.26	
11-13-24	PST Room Tax	21.22	
11-13-24	MRDT Tax	7.96	
11-13-24	DMF Fee	2.63	
11-13-24	Climate Contribution	1.50	
11-13-24	GST Tax	0.08	
11-13-24	Parking Daily	19.00	
11-13-24	GST Tax	0.95	
11-14-24	Room Charge	262.65	
11-14-24	GST Room Tax	13.26	
11-14-24	PST Room Tax	21.22	
11-14-24	MRDT Tax	7.96	
11-14-24	DMF Fee	2.63	
11-14-24	Climate Contribution	1.50	
11-14-24	GST Tax	0.08	
11-14-24	Parking Daily	19.00	
11-14-24	GST Tax	0.95	
11-15-24	Room Charge	271.15	
11-15-24	GST Room Tax	13.69	
11-15-24	PST Room Tax	21.91	
11-15-24	MRDT Tax	8.22	
11-15-24	DMF Fee	2.71	
11-15-24	Climate Contribution	1.50	
11-15-24	GST Tax	0.08	
11-15-24	Parking Daily	19.00	
11-15-24	GST Tax	0.95	
11-16-24	Room Charge	271.15	
11-16-24	GST Room Tax	13.69	
11-16-24	PST Room Tax	21.91	
11-16-24	MRDT Tax	8.22	

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

Room No.
 Arrival : 11-12-24
 Departure : 11-19-24
 Folio No.
 Conf. No.
 Cashier No. : 16
 Membership :
 Page No. : 2 of 3

INFORMATION INVOICE

Date	Description	Charges	Credits
11-16-24	DMF Fee	2.71	
11-16-24	Climate Contribution	1.50	
11-16-24	GST Tax	0.08	
11-16-24	Parking Daily	19.00	
11-16-24	GST Tax	0.95	
11-17-24	Adj. Parking Daily	-5.00	
	Adjust Trn. Code 4000 for 19.00 by -5.00		
11-17-24	Adj. GST Tax	-0.25	
11-17-24	Adj. Parking Daily	-5.00	
	Adjust Trn. Code 4000 for 19.00 by -5.00		
11-17-24	Adj. GST Tax	-0.25	
11-17-24	Adj. Parking Daily	-5.00	
	Adjust Trn. Code 4000 for 19.00 by -5.00		
11-17-24	Adj. GST Tax	-0.25	
11-17-24	Adj. Parking Daily	-5.00	
	Adjust Trn. Code 4000 for 19.00 by -5.00		
11-17-24	Adj. GST Tax	-0.25	
11-17-24	Room Charge	262.65	
11-17-24	GST Room Tax	13.26	
11-17-24	PST Room Tax	21.22	
11-17-24	MRDT Tax	7.96	
11-17-24	DMF Fee	2.63	
11-17-24	Climate Contribution	1.50	
11-17-24	GST Tax	0.08	
11-17-24	Parking Weekly	14.00	
11-17-24	GST Tax	0.70	
11-18-24	Room Charge	262.65	
11-18-24	GST Room Tax	13.26	
11-18-24	PST Room Tax	21.22	
11-18-24	MRDT Tax	7.96	
11-18-24	DMF Fee	2.63	
11-18-24	Climate Contribution	1.50	
11-18-24	GST Tax	0.08	
11-18-24	Parking Weekly	14.00	
11-18-24	GST Tax	0.70	
11-19-24	Mastercard		2,273.26
	XXXXXXXXXXXX		
	XX/XX		

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

Room No.
Arrival : 11-12-24
Departure : 11-19-24
Folio No.
Conf. No.
Cashier No. : 16
Membership :
Page No. : 3 of 3

INFORMATION INVOICE

Total Charges	2,273.26	
Total Credits		2,273.26
<hr/>		
Balance		0.00



Members Of The Legislative Assembly

Travel Claim Form

Claim Number: 53219
MLA Name: Anderson, Brittny VM134730 RWR **Claim Date:** November 11, 2024
Constituency: Kootenay Central
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria
Trip Details: Travel to Victoria for Oath ceremony and cabinet swearing in

Date	Expenses	Amount
November 11, 2024	967(km) Home to Nakusp to Tsawwassen	\$609.21
November 12, 2024	33(km) Swartz Bay to the Legislature	\$20.79
November 11, 2024	Accommodation Expenses	\$237.56
November 11, 2024	Lunch and Dinner Only-Victoria	\$48.50
November 12, 2024	Ferry	\$207.10
November 12, 2024	MLA Per Diem - Victoria	\$61.00
November 13, 2024	MLA Per Diem - Victoria	\$61.00
November 14, 2024	MLA Per Diem - Victoria	\$61.00
November 15, 2024	MLA Per Diem - Victoria	\$61.00
November 16, 2024	Accommodation Expenses	\$612.19
November 16, 2024	Airfare - oneway	\$307.00
November 16, 2024	Breakfast & Lunch Only-Victoria	\$39.50
November 16, 2024	Taxi	\$15.00
November 17, 2024	MLA Per Diem - Victoria	\$61.00
November 18, 2024	MLA Per Diem - Victoria	\$61.00
Total Payable		\$2462.85

Date 03 Dec 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*

Tsawwassen
To
Swartz Bay



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

LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2024/11/12

20'	Undersize Vehi	67.40
2	Adult	38.20
1	Priority Loadi	101.50
Total		207.10

Visa

***** [REDACTED] 207.10

AUTH 040146 66338181 0010014640 H

VISA CREDIT

A0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
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CARDHOLDER COPY

TSA 12 Nov 2024 [REDACTED]



1007105 921543

SEE REVERSE SIDE OF TICKET

BLUEBIRD CABS

[REDACTED]

SI
VICTORIA, BC V8Y 1H7

[REDACTED]

WWW.NONE.COM

Transaction 002736

Total CA\$15.00

CREDIT CARD SALE CA\$15.00

VISA [REDACTED]

Retain this copy for statement
validation

16-Nov.-2024 [REDACTED]

CA\$15.00 | Method:

CONTACTLESS

VISA CREDIT

XXXXXXXXXX [REDACTED]

Reference ID: 432100506087

Auth ID: 080307

MID: *****2252

AID: A0000000031010

AthNtwkNm VISA

NO CARDHOLDER VERIFICATION

[REDACTED]

Anderson, Mx. Brittany

Confirmation Number: [REDACTED]

Arrival: 11/11/2024

Departure: 11/12/2024

Room Number:

No. of Guests: 2

DATE	CODE	DESCRIPTION	AMOUNT (CAD)
11/11/2024	PT	Room Charge - PT	187.00
11/11/2024	TAXGRM	GST Room	9.35
11/11/2024	TAXROM	Provincial Room Tax	14.96
11/11/2024	PETCHA	Pet Charges	25.00
11/11/2024	TAXOTH	GST Other	1.25
11/12/2024	VISA	Visa *****	(237.56)
			<hr/>
			(CAD)
Sub-Total:			212.00
Total Tax:			25.56
TAXGRM - GST:			9.35
TAXOTH - Other Taxes:			1.25
TAXROM - PST (Room):			14.96
Total Due:			0.00
Total Payments:			(237.56)

From: passengerservices@helijet.com
Sent: November 15, 2024
To: [REDACTED]
Subject: Important update from Helijet!

Follow Up Flag: Follow up
Flag Status: Flagged



This is an important update from Helijet.

As part of the Grey Cup Festivities various major road closures will be in effect Nov 15-17. Please allow extra time to get to/from our terminal in Vancouver Harbour.

Due to the road closures and restrictions, our drop-off shuttle will also be limited and may not be able to accommodate all drop off requests.

**Thank You,
Helijet Passenger Services**

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

Customer Information

Account	Customer #	[REDACTED]
	Name	Brittney Anderson
	Company	Legislative Assembly Of Bc

Advisory

As part of the Grey Cup Festivities various major road closures will be in effect Nov 15-17. Please allow extra time to get to/from our terminal in Vancouver Harbour.

Due to the road closures and restrictions, our drop-off shuttle will also be limited and may not be able to accommodate all drop off requests.

Thank You,
Helijet Passenger Services

Booking # [REDACTED]

Saturday, November 16, 2024

[REDACTED]

Departure:
[REDACTED] Victoria Harbour

Directions

Arrival:
[REDACTED] Vancouver Harbour

Directions

35 minutes

Confirmed

1 Passengers - SuperSale
Brittney Anderson, Female

Add to Calendar

Invoice [REDACTED]

PHS-Heliport Improvement Fee	\$7.62
SALE - Seat Sale \$299	\$284.76
+ GST	\$14.62
Billing	\$292.38
Taxes	\$14.62
Grand Total	\$307.00

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 SALES fares are Refundable / Changeable / Upgradeable up to 5pm day prior to departure. Upgrade to higher fare may also be required if original fare not available.

After 5pm, travel is only changeable for an earlier same-day flight by contacting Helijet by phone or in-person at the terminal before your scheduled departure time.

Any same-day cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Room :
 Folio # :
 Invoice # :
 Cashier # : 604894
 Page # : 1 of 1

Ms Brittany Anderson

Arrival : 11-16-24
 Departure : 11-17-24

Date	Description	Additional Information	Charges	Credits
11-16-24	Room Charge		507.30	
11-16-24	Destination Marketing Fee		6.39	
11-16-24	Room PST		56.51	
11-16-24	Room GST		28.51	
11-16-24	Major Event MRDT		12.84	
11-16-24	Major Event MRDT GST		0.64	
11-17-24	Visa	XXXXXXXXXXXX		612.19
Total			612.19	612.19
Balance Due			0.00	

GST Summary

Room : 28.51
 F&B : 0.00
 Other : 0.00
 Total : 28.51

PST Summary

PST : 57.15
 ME MRDT : 12.84
 Total : 69.99



members of the Legislative Assembly
Travel Claim Form

Claim Number: 53311
MLA Name: Anderson, Brittny VM134730 RWR **Claim Date:** November 11, 2024
Constituency: Kootenay Central
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Constituency **Travel To:** Victoria
Trip Details: Travel for MLA Oath ceremony
one-way to Castlegar

Date	Expenses	Amount
November 15, 2024	33(km) Victoria to Swartz Bay	\$20.79
November 15, 2024	638(km) Tsawwassen to home	\$401.94
November 15, 2024	Ferry	\$99.85
Total Payable		\$522.58

Date 26 Nov 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*

Swartz Bay
To
Tsawwassen



Suite 508 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2024/11/15
BOOKING- [REDACTED]
REF#: [REDACTED]

Prepaid

20'	Undersize Vehi	80.75
1	Adult	19.10
	Total Prepaid	99.85

CHANGE DUE 0.00

CUSTOMER COPY

SWB 15 Nov 2024 [REDACTED]



1005024 533960
SEE REVERSE SIDE OF TICKET