



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 53164
MLA Name: Anderson, George VM137344 HWR
Claim Date: October 29, 2024
Constituency: Nanaimo-Lantzville
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria
Trip Details: MLA business

Date	Expenses	Amount
October 29, 2024	Airfare	\$240.88
October 29, 2024	Hotel Victoria - With Receipts	\$209.72
October 30, 2024	Airfare	\$274.87
October 30, 2024	Breakfast & Lunch Only-Victoria	\$39.50
Total Payable		\$764.97

Date 19 Nov 2024

Signature [REDACTED]

Anderson, George VM137344 HWR
*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*

From: George Anderson [REDACTED]
Sent: October 30, 2024 [REDACTED]
To: [REDACTED]
Subject: Fwd: Flight Itinerary. Thanks for choosing Harbour Air!

Follow Up Flag: Follow up
Flag Status: Flagged

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

[REDACTED]

[REDACTED].

[REDACTED]

Begin forwarded message:

From: reservation@harbourair.com
Date: October 29, 2024 at [REDACTED]
To: [REDACTED]
Subject: Flight Itinerary. Thanks for choosing Harbour Air!
Reply-To: reservation@harbourair.com



[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

George Anderson

Booking

Tuesday, October 29, 2024

Flight

Departure:

Vancouver Harbour

Directions

Arrival:

Victoria Harbour

Directions

35 minutes

KK - Confirmed

1 Passenger(s) - Comfort

George Anderson, Male

[Add to Calendar](#)

Invoice

Air Transportation Charges

Sked 200 : (4) Comfort \$189.53

Sked 200 : Fuel Surcharge \$11.00

Sked 200 : Sustainability Fee \$1.18

Sked 200 : Vancouver Terminal Fee \$4.00

Sked 200 : Victoria Terminal Fee \$12.85

Taxes, Fees and Charges

Sked 200 : VHFC Terminal Fee \$10.85

+ Goods and Services Tax \$11.47

Optional Service Charges

All Skeds - Baggage : Comfort Baggage Fee (2024) \$0.00

Billing \$229.41

Taxes \$11.47

Grand Total \$240.88

American Express \$240.88

Date / Time October 29, 2024 @

Summary **** * [redacted]

Expiration [redacted]

Authorization 468655

Comfort Terms & Conditions

Checking-in (Float Operations):

- Recommended check-in time: 40 minutes before scheduled departure.
- Check-in cutoff time: 20 minutes before scheduled departure.

Checking-in (Wheeled Operations):

From: George Anderson
Sent: October 30, 2024
To:
Subject: Fwd: Flight Itinerary. Thanks for choosing Harbour Air!

Follow Up Flag: Follow up
Flag Status: Flagged

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

Begin forwarded message:

From: reservation@harbourair.com
Date: October 30, 2024 at
To:
Subject: Flight Itinerary. Thanks for choosing Harbour Air!
Reply-To: reservation@harbourair.com



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

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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 George Anderson

Booking # [redacted]

Wednesday, October 30, 2024

Flight [REDACTED]

Departure:
[REDACTED] Victoria Harbour
Directions

Arrival:
[REDACTED] Vancouver Harbour
Directions

35 minutes

KK - Confirmed

1 Passenger(s) - Comfort
George Anderson, Male

[Add to Calendar](#)

Invoice # [REDACTED]	
Air Transportation Charges	
Sked 200 : (2) Comfort	\$221.91
Sked 200 : Fuel Surcharge	\$11.00
Sked 200 : Sustainability Fee	\$1.18
Sked 200 : Vancouver Terminal Fee	\$4.00
Sked 200 : Victoria Terminal Fee	\$12.85
Taxes, Fees and Charges	
Sked 200 : VHFC Terminal Fee	\$10.85
+ Goods and Services Tax	\$13.08
Optional Service Charges	
All Skeds - Baggage : Comfort Baggage Fee (2024)	\$0.00
Billing	\$261.79
Taxes	\$13.08
Grand Total	\$274.87

American Express	\$274.87
Date / Time	October 30, 2024 @ [REDACTED]
Summary	**** * [REDACTED]
Expiration	[REDACTED]
Authorization	431152

Comfort Terms & Conditions

Checking-in (Float Operations):

- Recommended check-in time: 40 minutes before scheduled departure.
- Check-in cutoff time: 20 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:

Mr George Anderson

Room :
Arrival Date : 10/29/24
Invoice No. :
Folio No. :
Conf. No. :
Cashier No. : 93
Billing Date : 10/30/24
A/R Number

NDP Caucus

Date	Description	Debit	Credit
10/29/24	Room	179.00	
10/29/24	Destination Marketing Fee	1.79	
10/29/24	Provincial Room Tax	19.89	
10/29/24	Room GST	9.04	
10/30/24	Mastercard XXXXXXXXXXXXX XX/XX		209.72
Room	H/GST Total - 9.04	Total	209.72
Other	H/GST Total - 0.00		209.72
	Balance	0.00	



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 53249
MLA Name: Anderson, George VM137344 HWR **Claim Date:** November 12, 2024
Constituency: Nanaimo-Lantzville
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Other)
Travel From: Constituency **Travel To:** Victoria
Trip Details: travel for MLA Oath Ceremony

Date	Expenses	Amount
November 12, 2024	220(km) [REDACTED] to Legislature (roundtrip)	\$138.60
November 13, 2024	Hotel Victoria - With Receipts	\$231.77
Total Payable		\$370.37

Date 20 Nov 2024

Signature [REDACTED]

Anderson, George VM137344 HWR
*certified that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment*

NDP Caucus

Room :
Arrival Date : 11/12/24
Invoice No. :
Folio No. :
Conf. No. :
Cashier No. : 67
Billing Date : 11/13/24
A/R Number :

Date	Description	Debit	Credit
11/12/24	Room	179.00	
11/12/24	Destination Marketing Fee	1.79	
11/12/24	Provincial Room Tax	19.89	
11/12/24	Room GST	9.04	
11/12/24	Parking Charges	21.00	
11/12/24	GST	1.05	
11/13/24	Mastercard XXXXXXXXXXXX XX/XX		231.77
Room	H/GST Total - 9.04	Total	231.77
Other	H/GST Total - 1.05		231.77
		Balance	0.00



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

Claim Number: 53384
MLA Name: Anderson, George VM137344 HW
Claim Date: November 12, 2024
Constituency: Nanaimo-Lantzville
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Other)
Travel From: Constituency **Travel To:** Victoria
Trip Details: Traveled to accompany George to Cabinet Swearing In ceremony

Date	Expenses	Amount
November 12, 2024 Stay at the [REDACTED]	Accommodation Expenses	\$231.77
Total Payable		\$231.77

Date 04 Dec 2024

Sign [REDACTED]

is in accordance with appropriate statute or other authority for payment

NDP Caucus

Room :
Arrival Date : 11/12/24
Invoice No. :
Folio No. :
Conf. No. :
Cashier No. : 93
Billing Date : 11/15/24
A/R Number

Date	Description	Debit	Credit
11/12/24	Room	179.00	
11/12/24	Destination Marketing Fee	1.79	
11/12/24	Provincial Room Tax	19.89	
11/12/24	Room GST	9.04	
11/12/24	Parking Charges	21.00	
11/12/24	GST	1.05	
11/13/24	Mastercard XXXXXXXXXXXXX XX/XX		231.77
Room	H/GST Total - 9.04	Total	231.77
Other	H/GST Total - 1.05		231.77
		Balance	0.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 53386
MLA Name: Anderson, George VM137344 HWR **Claim Date:** December 01, 2024
Constituency: Nanaimo-Lantzville
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** legislature
Trip Details: Traveled to attend whipped MLA Meetings

Date	Expenses	Amount
December 01, 2024	Airfare Harbour Air flight	\$266.88
December 01, 2024	Dinner Only - Victoria	\$36.00
December 01, 2024	Hotel Victoria - With Receipts Stay at the [REDACTED]	\$664.29
December 02, 2024	MLA Per Diem - Victoria	\$61.00
December 03, 2024	MLA Per Diem - Victoria	\$61.00
December 04, 2024	Airfare Air Canada flight	\$556.98
December 04, 2024	Breakfast & Lunch Only-Victoria	\$39.50
December 04, 2024	Miscellaneous Expense Baggage fee	\$36.75
December 04, 2024	Taxi Bluebird cabs	\$73.95
Total Payable		\$1796.35

Date 10 Dec 2024

Signature [REDACTED]

Anderson, George VM137344 HWR
*certified that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment*

Please see below for important information:

If you have any questions regarding your reservation or wish to make any changes, please log into your account at harbourair.com or connect with us at 604.274.1277.

Thank you for choosing Harbour Air.

Booking

Sunday, December 1, 2024

Flight

Departure:

Vancouver Harbour

Directions

Arrival:

Victoria Harbour

Directions

35 minutes

KK - Confirmed

1 Passenger(s) - Comfort

George Anderson, Male

[Add to Calendar](#)

Invoice	
Air Transportation Charges	
Sked 200 : (3) Comfort	\$205.72
Sked 200 : Fuel Surcharge	\$11.00
Sked 200 : Sustainability Fee	\$1.18
Sked 200 : Vancouver Terminal Fee	\$4.00
Sked 200 : Victoria Terminal Fee	\$12.85
Taxes, Fees and Charges	
Sked 200 : VHFC Terminal Fee	\$10.85
+ Goods and Services Tax	\$12.70
Optional Service Charges	
All Skeds - Baggage : Comfort Baggage Fee (2024)	\$8.58
Billing	\$254.18
Taxes	\$12.70
Grand Total	\$266.88

American Express	\$257.88
Date / Time	November 29, 2024 @
Summary
Expiration	
Authorization	802564

Master Card	\$9.00
Date / Time	December 1, 2024 @
Summary
Expiration	
Authorization	04297J

High Flyer Rewards	
Member	



AIR CANADA

Passenger: Anderson George [REDACTED]

Booking Reference: [REDACTED]

Ticket number: [REDACTED]

Air Canada Reservations, 1-888-247-2262

Issuing date: Dec-04, 2024

TRAVEL OPTIONS

Document Number: [REDACTED]

Booking Reference: [REDACTED]

In connection with: [REDACTED]

Issuing date: Dec-04, 2024

Coupon	Service	Date
1	Baggage Up To 50Lb/23Kg/Up To 62Li/158Lcm	04 Dec 2024
From: VICTORIA VICTORIA INTL To: VANCOUVER INTERNATIONAL Flight: [REDACTED] Quantity Rate Per Unit 1 Pc Non-refundable Non-exchangeable Remarks [REDACTED]		

Form of payment:	CC AX XXXXXXXXXXXX [REDACTED] XXXX	Fee:	CAD 35.00
		Tax and Other charges:	
		Goods and Services Tax - Canada -	CAD 1.75
		100092287 RT0001(XG)	
		Total Amount:	CAD 36.75

GENERAL CONDITIONS OF CARRIAGE

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

Within Canada

- Check-in counter / baggage drop-off opens: 240 minutes
- Check-in counter closes: 60 minutes (YTZ / Landline YHM & YKF: 30 minutes)
- Baggage drop-off closes: 45 minutes (YTZ: 25 minutes / Landline YHM & YKF: 15 minutes)
- Boarding gate deadline: 30 minutes
- Boarding gate closes: 15 minutes

To/From the US

- Check-in counter / baggage drop-off opens: 240 minutes
- Check-in counter closes: 60 minutes
- Baggage drop-off closes: 60 minutes
- Boarding gate deadline: 30 minutes
- Boarding gate closes: 15 minutes

International (Including Mexico and the Caribbean)

- Check-in counter / baggage drop-off opens: 240 minutes
- Check-in counter closes: 60 minutes
- Baggage drop-off closes: 60 minutes

Bluebird cab #40

VICTORIA, BC

WWW.NONE.COM

Cashier: Employee

Transaction 002408

Total
Tip

CA\$73.95

CREDIT CARD SALE
MASTERCARD

Retain this copy for statement
validation

04-Dec.-2024

CA\$78.95 | Method:

CONTACTLESS

Mastercard XXXXXXXXXXXX

Reference ID: 434000504654

Auth ID: 01643J

MID: *****2248

AID: A0000000041010

AthNtwkNm: MASTERCARD

NO CARDHOLDER VERIFICATION

Booking Confirmation

Issued 05 Dec, 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).

For a successful journey, it's essential that your travel documents are valid for entry and transit through all countries/regions on your itinerary. Remember that failure to comply with travel requirements may result in refusal to travel. For detailed information, consult our [Travel Documents page](#) and our [Travel Ready hub](#).

Flights

Departure • Wed 04 Dec, 2024

Economy Standard

Victoria YYJ



Victoria International Airport

Vancouver YVR



Vancouver International Airport Terminal M

Operated by Air Canada Express - Jazz

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

Duration: 33m

Cabin: Economy Class (M)

Passengers

George Anderson

Ticket #

Aeroplan #

Seats

YYJ → YVR

Purchase Summary



CAD \$556.98

1 Adult

Air transportation charges

Base fare - departure \$480.00

Carrier surcharges \$16.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada \$9.46

Goods and Services Tax - Canada - 100092287 RT0001 \$26.52

Airport Improvement Fee - Canada \$25.00

Grand total

CAD \$556.98

ANDERSONGEORGE 189.00 12/04/24
 ROOM NAME RATE DEPART TIME ACCT#
 SKNM PLEASE COMPLETE 12/01/24
 TYPE VANCOUVER BC ARRIVE
 153
 ROOM ADDRESS PAYMENT
 CL ERK

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
12/01	ROOM	189.00		
12/01	DEST FEE	1.89		
12/01	RM PST	15.27	A	
12/01	MRDT	5.73	B	
12/01	RM GST	9.54	C	
12/02	ROOM	189.00	D	
12/02	DEST FEE	1.89	A	
12/02	RM PST	15.27	B	
12/02	MRDT	5.73	C	
12/02	RM GST	9.54	D	
12/03	ROOM	189.00		
12/03	DEST FEE	1.89	A	
12/03	RM PST	15.27	B	
12/03	MRDT	5.73	C	
12/03	RM GST	9.54	D	
12/04	CCARD-MC			664.29

PAYMENT RECEIVED BY MASTERCARD XXXXXXXXXXXX
 APPROVED AUTHORIZATION *****
 Total: \$813.39 Card Type: MASTERCARD Card Entry: CHIP Acct #: ***** Approval Code: 00148J
 PIN Verified ***** EMV AUTHORIZATION *****
 App Label: Mastercard Mode: Issuer
 AID: A000000041010 TVR: 000008000 IAD: 3610677003020000EE29000000000000FF TSI: E800 ARC: 00
 AC: 0B75DE77167EFB12 CVM: 440302

SUMMARY OF TAXES		TAXED AMOUNT	TAX
A	DEST MKT FEE	.00	5.67
B	ROOM PST	.00	45.81
C	MRDT	.00	17.19
D	ROOM GST	.00	28.62
E	OTHER GST	.00	.00
F	PROV SALES TAX	.00	.00
H	GNS ROOM PST 8%	.00	.00
I	GNS MRDT 3%	.00	.00
K	LIQUOR TAX	.00	.00
L	GST INCLUSIVE	.00	.00
	NET CHARGES	97.29	FOLIO
	567.00	664.29	00

EXP. REPORT SUMMARY		CHARGES
12/01	ROOM	189.00
	DEST FEE	1.89
	RM PST	15.27
	MRDT	5.73
	RM GST	9.54
12/02	ROOM	189.00
12/02	DEST FEE	1.89

OPERATED UNDER LICENSE FROM MARriott INTERNATIONAL, INC. OR ONE OF ITS AFFILIATES

ANDERSON/GEORGE 189.00 12/04/24
 ROOM NAME RATE DEPART TIME ACCT#
 SKNM PLEASE COMPLETE 12/01/24
 TYPE VANCOUVER BC ARRIVE
 153
 ROOM ADDRESS PAYMENT
 CL ERK

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
EXP. REPORT SUMMARY				
	RM PST	15.27		
	MRDT	5.73		
12/03	RM GST	9.54		
	ROOM	189.00		
	DEST FEE	1.89		
	RM PST	15.27		
	MRDT	5.73		
	RM GST	9.54		