

Page: 1

Claim Number: 53164

MLA Name: Anderson, George VM137344 HWRaim Date: October 29, 2024

Constituency: Nanaimo-Lantzville

Type Of Trip: MLA Travel

Prepared By:

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

Anderson, George VM137344 HWR certified that the amount to be paid is correct, and is it

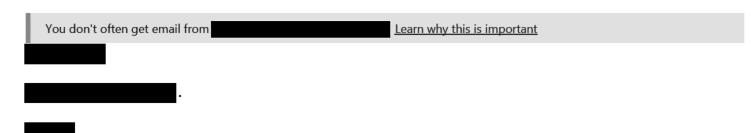
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

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



## Begin forwarded message:

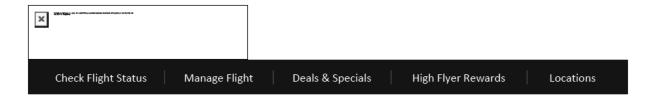
From: reservation@harbourair.com

Date: October 29, 2024 at

To:

Subject: Flight Itinerary. Thanks for choosing Harbour Air!

Reply-To: reservation@harbourair.com



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 <a href="https://www.harbourair.com">www.harbourair.com</a> to make changes 24 hours, 7 days a week.

We look forward to welcoming you aboard!



Name George Anderson

Booking			
Tuesday, October 29, 2024	Invoice		
——	Air Transportatio	n Charges	
Flight	Sked 200 : (4) Co	mfort	\$189.53
Departure:	Sked 200 : Fuel S	urcharge	\$11.00
Vancouver Harbour	Sked 200 : Sustai	nability Fee	\$1.18
Directions	Sked 200 : Vanco	uver Terminal Fee	\$4.00
Arrival:	Sked 200 : Victor	ia Terminal Fee	\$12.85
Victoria Harbour	Taxes, Fees and C	Taxes, Fees and Charges	
Directions	Sked 200 : VHFC	\$10.85	
35 minutes	+ Goods and Serv	vices Tax	\$11.47
33 minutes	Optional Service	Charges	
KK - Confirmed	All Skeds - Bagga	ge : Comfort Baggage Fee (2024)	\$0.00
1 Passenger(s) - Comfort			
. George Anderson, Male	Billing		\$229.41
_	Taxes		\$11.47
Add to Calendar	Grand Total		\$240.88
	American Express	s	\$240.88
	Date / Time	October 29, 2024 @	
	Summary	*** ***	***************************************
	Expiration		
	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

Learn why this is important

### Begin forwarded message:

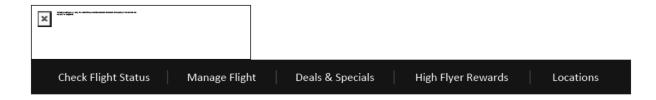
From: reservation@harbourair.com

Date: October 30, 2024 at

To:

Subject: Flight Itinerary. Thanks for choosing Harbour Air!

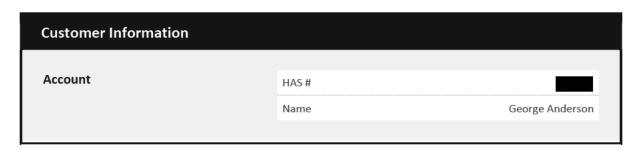
Reply-To: reservation@harbourair.com



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 <a href="https://www.harbourair.com">www.harbourair.com</a> to make changes 24 hours, 7 days a week.

We look forward to welcoming you aboard!



Booking #

Wednesday, October 30, 2024	Invoice #	1	
	Air Transportation	on Charges	
Flight	Sked 200 : (2) Co	omfort	\$221.91
Departure:	Sked 200 : Fuel S	urcharge	\$11.00
Victoria Harbour	Sked 200 : Susta	inability Fee	\$1.18
Directions	Sked 200 : Vanco	ouver Terminal Fee	\$4.00
Arrival:	Sked 200 : Victor	ria Terminal Fee	\$12.85
Vancouver Harbour	Taxes, Fees and	Charges	
Directions	Sked 200 : VHFC	\$10.85	
35 minutes	+ Goods and Ser	vices Tax	\$13.08
33 minutes	Optional Service	Charges	
KK - Confirmed	All Skeds - Bagga	ge : Comfort Baggage Fee (2024)	\$0.00
1 Passenger(s) - Comfort			
. George Anderson, Male	Billing		\$261.79
-	Taxes		\$13.08
Add to Calendar	Grand Total		\$274.87
	American Expres	s	\$274.87
	Date / Time	October 30, 2024 @	
	Summary	***	
	Expiration		
	Authorization	431152	

### **Comfort Terms & Conditions**

## Checking-in (Float Operations):

- Recommended check-in time: <u>40 minutes</u> before scheduled departure.
- Check-in cutoff time: 20 minutes before scheduled departure.

## Checking-in (Wheeled Operations):

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

NDP Caucus

A/R Number

Date	Des	cription					Debit	Credit
10/29/2	4 Roc	m					179.00	
10/29/2	24 Des	tination N	Mark	eting Fee			1.79	
10/29/2	24 Pro	vincial Ro	oom '	Tax			19.89	
10/29/2	4 Roc	m GST					9.04	
10/30/2	24 Mas	stercard			XXXXXXXXXXX	XX/XX		209.72
Room Other	H/GST H/GST	Total Total	-	9.04 0.00	Total		209.72	209.72
Outer	п/651	iolai	-	0.00	Balance		0.00	



Page: 1

Claim Number: 53249

MLA Name: Anderson, George VM137344 HWRaim Date: November 12, 2024

Constituency: Nanaimo-Lantzville

Type Of Trip: Accompanying Person Travel

Prepared By:

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) to Legislature (roundtrip)		\$138.60
November 13, 2024	Hotel Victoria - With Receipts		\$231.77
		Total Payable	\$370.37
Date	Signature	Soorgo VM127344 HWD	

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

Room

Arrival Date

11/12/24

4 7 3 .

Invoice No.

Folio No.

Conf. No.

Cashier No. : 67

Billing Date

11/13/24

į.

A/R Number

Date	Desc	cription				Debit	Credit
11/12/24	Roor	n				179,00	
11/12/24	Dest	ination Marke	eting Fee			1.79	
11/12/24	Prov	incial Room	Tax			19.89	
11/12/24	Roor	m GST				9.04	
11/12/24	Park	ing Charges				21.00	
11/12/24	GST					1.05	
11/13/24	Mast	tercard		XXXXXXXXXX	XX/XX		231.77
Room	H/GST	Total -	9.04	Total		231.77	231.77
Other	H/GST	Total -	1.05	Balance		0.00	

NDP Caucus



Page: 1

Claim Number: 53384

MLA Name: Ande

Anderson, George VM137344 HWRaim Date:

November 12, 2024

Constituency: Nan

Nanaimo-Lantzville

Type Of Trip:

Accompanying Person Travel

Prepared By:

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	Accommodation Expenses		\$231.77
		Total Payable	\$231.77
Date04 Dec 2024	Sign		
	with approp	riate statute or other authority fo	d is in accordan

Room

1

Arrival Date : 11/12/24

Invoice No. : Folio No. : Conf. No. : 93

: 11/15/24

Billing Date

NDP Caucus A/R Number

Date	De	scription					Debit	Credit
11/12/24	4 Ro	om					179.00	
11/12/2	4 De	stination I	Mark	eting Fee			1.79	
11/12/24	4 Pro	vincial Re	oom	Tax			19.89	
11/12/24	4 Ro	om GST					9.04	
11/12/24	4 Pa	rking Cha	rges				21.00	
11/12/24	4 GS	T					1.05	
11/13/2	4 Ma	stercard			XXXXXXXXXXX	XX/XX		231.77
Room	H/GST	Total	-	9.04	Total		231.77	231.77
Other	H/GST	Total	3 6	1.05	Balance	_	0.00	



Page: 1

Claim Number: 53386

MLA Name: Anderson, George VM137344 HWRaim Date: December 01, 2024

Constituency: Nanaimo-Lantzville

Type Of Trip: MLA Travel

Prepared By:

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

Total Payable \$1796.35

Date 10 Dec 2024

Signature

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

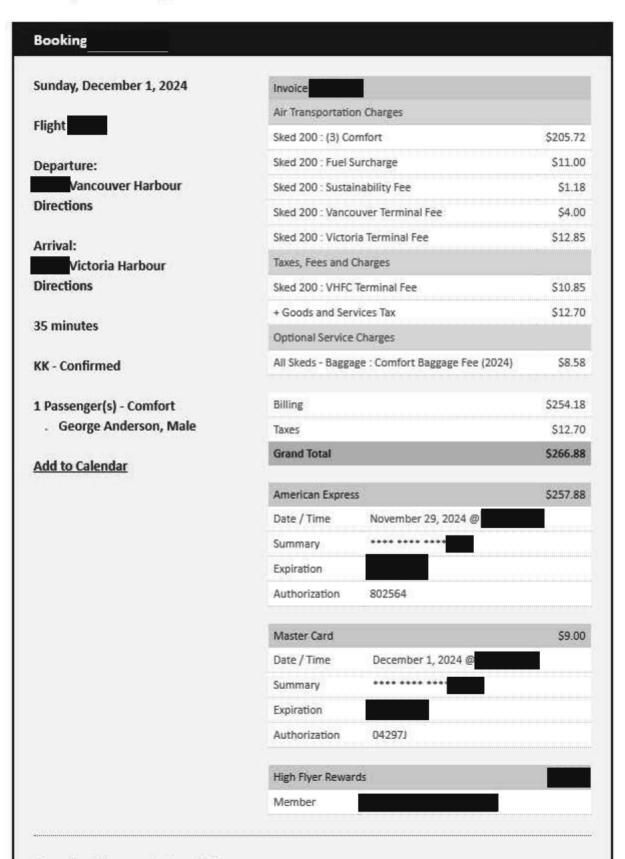


Check Flight Status Manage Flight Deals & Specials High Flyer Rewards My Account

# 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.



### **Comfort Terms & Conditions**



Passenger: Anderson George Booking Reference: Ticket number:

Air Canada Reservations, 1-888-247-2262

Issuing date: Dec-04, 2024

# TRAVEL OPTIONS

Booking Reference Document Number: In connection with: Issuing date: Dec-04, 2024

Date Coupon Service

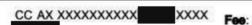
Baggage Up To 50Lb/23Kg/Up To 62Li/158Lcm 04 Dec 2024

From: VICTORIA VICTORIA INTL To: VANCOUVER INTERNATIONAL

Quantity 1 Pc

Non-refundable Non-exchangeable Remarks

Form of payment:



Tax and Other charges:

Goods and Services Tax - Canada -

Flight:

100092287 RT0001(XG)

Total Amount:

Rate Per Unit

CAD 36.75

CAD 35.00

**CAD 1.75** 

# 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

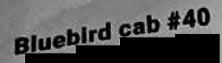
Check-in counter / baggage drop-off opens: 240 minutes

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



VICTORIA, BC.

WWW.NONE.COM

Cashier: Employee

Transaction 002408

Total Tip CREDIT CARD SALE MASTERCARD

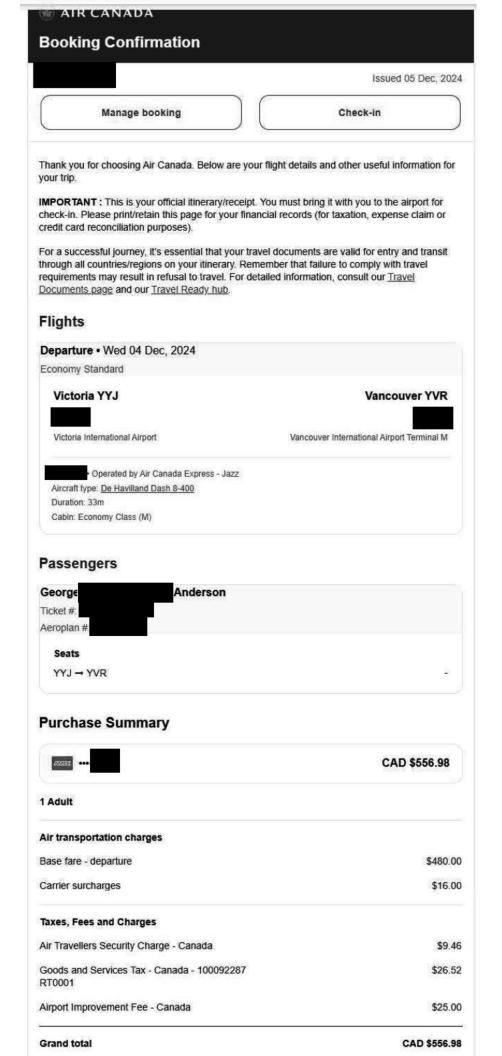
CA\$73.95

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



ANDERSON/GEORGE 189.00 RATE 12/04/24 ACCT# PLEASE COMPLETE
VANCOUVER BC ROOM SKNM 12/01/24 153 ARRIVE 7.8 Unio no sesti REFERENCES CHARGES DATE CREDITS BALANCES DUE ROOM
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PAYMENT RECEIVED BY MASTERCARD XXXXXXXXXX

APPROVED THORIZATION

APPROVED THORIZATION

Approval Code: 00148J

PIN Verified

Approval Code: 00148J DESCRIPTION TAX DEST MRT FEE
ROOM PST
ROOM GST
OTHER GST
PROV SALES TAX
GNS ROOM PST 8%
GNS MROOT 3%
LOUOR TAX
GST INCLUSIVE
NET CHARGES
567.00 5.67 45.81 17.19 28.62 .00 .00 .00 .00 .00 FOLIO TAX 97.29 == EXP. REPORT SUMMARY 1.89 1.89 5.73 9.54 188.00 1.89 12/01 ROOM DEST FEE RM PST MRDT BM GST ROOM DEST FEE 12/02

OPERATED UNDER LICENSEFROM MARRIOTT INTERNATIONAL INC., OR ONE OF ITS AFFILIATES

SKNM TYPE 153	ANDERSON/GEORGE ANAME PLEASE COMPLETE VANCOUVER BC	189.00 12/04/ RACTE CEPAN 12/01/ ARRAME	T TIME 24	ACCT#
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