

**MEMBERS OF THE LEGISLATIVE ASSEMBLY  
TRAVEL CLAIM FORM**

<b>MLA NAME:</b> Brittany Anderson		<b>CONSTITUENCY:</b> Kootenay Central	
<b>TRAVEL BY:</b> (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) CLAIM 54087 reimburse to MLA Anderson		<b>SPOUSE/DEPENDENT</b> <input type="checkbox"/>	<b>C.A.</b> <input checked="" type="checkbox"/> [REDACTED]
<b>TRIP DETAILS:</b> In Constituency travel - greater than 50kms.			
<b>TRAVEL FROM:</b> CO office → Silverton → Nakusp → Kaslo → CO office.		<b>TO:</b>	<b>RETURN TRIP</b> <input checked="" type="checkbox"/>

**TRAVEL EXPENSES FOR REIMBURSEMENT**

\$ .61/km to Mar 31/2024 \$.63/km as of April 1/2024		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$ .63/KM)	308 KMS	Feb 6 - 7 <sup>th</sup> , 2025	\$ 194.04
MILEAGE (\$ .63/KM)	KMS		\$
AIRFARE/FERRY:			\$
OTHER EXPENSES:			\$
HOTEL: [REDACTED]			\$ 286.35
PER DIEM: Feb 6 Lunch & Dinner = \$48.50 Feb 7 Breakfast & Lunch = \$39.50			\$ 88 -
<b>TOTAL AMOUNT CLAIMED</b>			<b>\$ 568.39</b>

**\*\*PLEASE ATTACH ALL RECEIPTS\*\***

MEMBER'S SIGNATURE

DATE

SIGNATURE

DATE

[REDACTED] Feb 25/2025


Check-out receipt

name: Brittny Anderson  
Check-in: Thursday, Feb 6, 2025  
Check-out: Friday, Feb 7, 2025  
Confirmation #:   
Invoice number:   
Invoice date: 07/02/2025

Attn: Brittny Anderson

Date	Description of services	Cost(CAD)
06/02/2025	<div></div>	249.00
Sub-total		249.00
GST		12.45
MRDT		4.98
PST		19.92
Total		286.35
Feb 7, 2025, VI XXXX		286.35
Amount due (CAD)		0.00

**MEMBERS OF THE LEGISLATIVE ASSEMBLY  
TRAVEL CLAIM FORM**

MLA NAME: <i>Brittney Andersson</i>		CONSTITUENCY: <i>Kootenay Central</i>	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)  CLAIM 54070 VM134730		SPOUSE/DEPENDENT <input type="checkbox"/>	C.A. <input checked="" type="checkbox"/> 
TRIP DETAILS: <i>In Constituency travel, greater than 50 kms.</i>			
TRAVEL FROM: <i>CO office → Nahusp → Kaslo → CO office.</i>		TO:	RETURN TRIP <input checked="" type="checkbox"/>

**TRAVEL EXPENSES FOR REIMBURSEMENT**

\$ .61/km to Mar 31/2024 \$ .63/km as of April 1/2024		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$ .63/KM)	308 KMS	Dec 6 - 7 <sup>th</sup> , 2024	\$ 194.04
MILEAGE (\$ .63/KM)	KMS		\$
AIRFARE/FERRY:			\$
OTHER EXPENSES:			\$
HOTEL:	<div></div>		\$ 196.86
PER DIEM: 2 full days @ \$61/day			\$ 122.00
		TOTAL AMOUNT CLAIMED	\$ 512.90

**\*\*PLEASE ATTACH ALL RECEIPTS\*\***

MEMBER'S SIGNATURE \_\_\_\_\_

DATE \_\_\_\_\_

CA'S SIGNATURE \_\_\_\_\_

DATE *2/21/2025*

1 night

Fri, Dec 6, 2024 → Sat, Dec 7, 2024

· 3 beds · 2 guests

Price breakdown	
\$130.00 x 1 night	\$130.00
Cleaning fee	\$20.00
service fee Taxes	\$21.18
Total (CAD)	\$25.68
	\$196.86

Payment	
December 4, 2024,	\$196.86
Amount paid (CAD)	\$196.86

**MEMBERS OF THE LEGISLATIVE ASSEMBLY  
TRAVEL CLAIM FORM**

<b>MLA NAME:</b> Brittany Anderson CLAIM 54126 VM134730		<b>CONSTITUENCY:</b> Kootenay – Central	
<b>TRAVEL BY:</b> (NAME IF OTHER THAN MLA, IF CA INCLUDE ADDRESS) Brittany Anderson		<b>SPOUSE/DEPENDENT</b> <input type="checkbox"/>	<b>C.A.</b> <input type="checkbox"/>
<b>TRIP DETAILS:</b> Attend Caucus Retreat			
<b>TRAVEL FROM:</b> Agassiz		<b>TO:</b> Victoria	<b>RETURN TRIP</b> <input type="checkbox"/>

**TRAVEL EXPENSES FOR REIMBURSEMENT**

\$.61/km to Mar 31/2024 \$.63/km as of April 1/2024		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$ .63/KM)	133 km KMS	Agassiz to Tsawwassen BC ferries	\$ 83.79
MILEAGE (\$ .63/KM)	32 KMS	Swartz Bay BC ferries DT Victoria BC	\$ 20.16
<b>AIRFARE/FERRY:</b>  Vancouver to Victoria BC ferries \$ 86.50			\$ 86.50
<b>OTHER EXPENSES:</b>			\$
<b>HOTEL:</b>			\$
<b>PER DIEM:</b> February 11 – Dinner 39.50 \$36.00 February 13 – Full day 61.00 February 14 – Full day 61.00			\$158.00
<b>TOTAL AMOUNT CLAIMED</b>			\$348.45

PLEASE ATTACH ALL RECEIPTS\*\*

MEMBER'S SIGNATURE

DATE

CA'S SIGNATURE

DATE

Tsawwassen  
To  
Swartz Bay



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

**LANE 39**

RECEIPT - PLEASE RETAIN

PURCHASE 2025/02/11

20'	Undersize Vehicle	67.40
1	Adult	19.10

Total	86.50
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Visa

\*\*\*\*\* [REDACTED] 86.50

AUTH 077097 66338181 0010010880 H

VISA CREDIT

A0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
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\*\*\*CARDHOLDER COPY\*\*\*

TSA 11 Feb 2025 [REDACTED]



1007106 497412

SEE REVERSE SIDE OF TICKET

MEMBERS OF THE LEGISLATIVE ASSEMBLY  
TRAVEL CLAIM FORM

<b>MLA NAME:</b> Brittney Anderson CLAIM 54156		<b>CONSTITUENCY:</b> Kootenay – Central	
<b>TRAVEL BY:</b> (NAME IF OTHER THAN MLA, IF CA INCLUDE ADDRESS) Brittney Anderson		<b>SPOUSE/DEPENDENT</b> <input type="checkbox"/>	<b>C.A.</b> <input checked="" type="checkbox"/> V136635
<b>TRIP DETAILS:</b> Reimbursement for Cancelled Flight reservation on February 17 <sup>th</sup> for session			
<b>TRAVEL FROM:</b> Kelowna		<b>TO:</b> Victoria	<b>RETURN TRIP</b> <input type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

\$ .61/km to Mar 31/2024 \$.63/km as of April 1/2024		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$ .63/KM)	KMS		\$
MILEAGE (\$ .63/KM)			\$
<b>AIRFARE/FERRY:</b> WestJet Flight   Cancelation fee			\$ 210.00
<b>OTHER EXPENSES:</b>			\$
<b>HOTEL:</b>			\$
<b>PER DIEM:</b>			\$
<b>TOTAL AMOUNT CLAIMED</b>			\$ 210.00

**\*\*PLEASE ATTACH ALL RECEIPTS\*\***

MEMBER'S SIGNATURE

DATE

CA'S SIGNATURE

DATE

11/03/2025

**From:** WestJet <noreply@notifications.westjet.com>

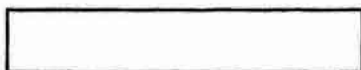
**Sent:** February 12, 2025

**To:**

**Subject:** Your trip to Victoria has been successfully cancelled |

You don't often get email from noreply@notifications.westjet.com. Learn why this is important

Your flight cancellation confirmation



## CONFIRMATION

# Your reservation has been cancelled.

Reservation

Kelowna ☐ Victoria

February 17, 2025 • 1 guest • Round trip

**Credit details**

**Fee**



Original trip amount	760.12 CAD
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Cancellation fee	-210.00 CAD
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<b>Total credit:</b>	<b>550.12 CAD*</b>
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\* Price includes taxes and fees

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

Credited to	Amount
Travel Bank	550.12 CAD
Valid for 12 months from the date your flight was cancelled.	
Learn about <a href="#">Travel Bank credits</a> .	

## OTHER TRAVEL ARRANGEMENTS

### Other reservations

Don't forget to cancel any other bookings that you made separate from your flight. This may include accommodations, car rentals, ground transportation or restaurants.



## eTicket Receipt

### Prepared For

[REDACTED]

RESERVATION CODE	[REDACTED]
ISSUE DATE	30 Jan 25
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	[REDACTED]

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
17 Feb 25	WESTJET [REDACTED]  Operated by: WESTJET ENCORE	KELOWNA BC, CANADA  Time [REDACTED]	VICTORIA BC, CANADA  Time [REDACTED]	Fare Premium Cabin PREMIUM ECONOMY Seat Number [REDACTED] Included Bags 2 PIECES Booking Status OK TO FLY Fare Basis RAQD0HPK Not Valid Before 17 FEB 25 Not Valid After 17 FEB 25
21 Feb 25	WESTJET [REDACTED]  Operated by: WESTJET ENCORE	VICTORIA BC, CANADA  Time [REDACTED]	KELOWNA BC, CANADA  Time [REDACTED]	Fare Premium Cabin PREMIUM ECONOMY Seat Number [REDACTED] Included Bags 2 PIECES Booking Status OK TO FLY Fare Basis RAQD0HPK Not Valid Before 21 FEB 25 Not Valid After 21 FEB 25

## Allowances

Baggage Allowance
YLV to YYJ - 2 Pieces WESTJET
YYJ to YLV - 2 Pieces WESTJET
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
YLV to YYJ , YYJ to YLV - 1 Piece (WS - WESTJET) carry on hand baggage
Carry On Charges
YLV to YYJ , YYJ to YLV - (WS - WESTJET) - Carry-on fees unknown - contact carrier

## Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YLV WS YYJ310.00WS YLV310.00CAD620.00END

<b>Fare</b>	<b>CAD 620.00</b>
<b>Taxes/Fees/Carrier-Imposed Charges</b>	<b>CAD 32.00 YQI (OTHER AIR TRANSPORTATION CHARGES)</b>
	<b>CAD 33.55 XG8 (GOODS AND SERVICES TAX (GST))</b>
	<b>CAD 18.92 CA4 (AIR TRAVELLERS SECURITY CHARGE)</b>
	<b>CAD 53.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))</b>
	<b>CAD 2.65 XG9 (GOODS AND SERVICES TAX (GST))</b>
<b>Total</b>	<b>CAD 760.12</b>

**Positive identification required for airport check in**

**Notice:**

**QST # 1202807956TQ0001 GST # 866112535**

**\*\*Checked baggage dimensions can be within 158 total centimeters (62 total inches) and not weighing more than 23 kilograms (50 pounds). Baggage exceeding the size or weight allowance is subject to applicable oversized weight and size restrictions and fees.**

Baggage fees are charged in Canadian (CAD) dollars; for flight departures outside Canada, baggage fees will be converted and charged in the local currency of the departure country. GST is charged on all itineraries that originate in Canada. Please see <https://www.westjet.com/en-ca/flights/fees> 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**