



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 53243

**MLA Name:** Anderson, George VM137344 HW **Claim Date:** November 12, 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:** travel for MLA business

| Date              | Expenses                           | Amount   |
|-------------------|------------------------------------|----------|
| November 12, 2024 | Airfare                            | \$240.88 |
| November 12, 2024 | MLA Per Diem - Victoria            | \$61.00  |
| November 13, 2024 | Breakfast & Lunch Only-Victoria    | \$39.50  |
| November 14, 2024 | Breakfast and Dinner Only-Victoria | \$48.50  |
| November 15, 2024 | Breakfast and Dinner Only-Victoria | \$48.50  |
| November 15, 2024 | Hotel Victoria - With Receipts     | \$804.87 |

**Total Payable** **\$1243.25**

Date 20 Nov 2024

Signature

Anderson, George VM137344 HW

*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:** Friday, November 15, 2024  
**To:** Anderson, George [REDACTED]  
**Subject:** Fwd: Flight Itinerary. Thanks for choosing Harbour Air!

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

Begin forwarded message:

**From:** reservation@harbourair.com  
**Date:** November 12, 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](http://www.harbourair.com) to make changes 24 hours, 7 days a week.

We look forward to welcoming you aboard!

### Customer Information

|         |       |                 |
|---------|-------|-----------------|
| Account | HAS # |                 |
|         | Name  | George Anderson |

### Booking #

|                                   |  |          |
|-----------------------------------|--|----------|
| Tuesday, November 12, 2024        | Invoice  |          |
| Flight #                          | 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  |
| Departure:                        | Taxes, Fees and Charges                          |          |
| Vancouver Harbour                 | Sked 200 : VHFC Terminal Fee                     | \$10.85  |
| Directions                        | + Goods and Services Tax                         | \$11.47  |
| Arrival:                          | Optional Service Charges                         |          |
| Victoria Harbour                  | All Skeds - Baggage : Comfort Baggage Fee (2024) | \$0.00   |
| Directions                        |  |          |
| 35 minutes                        | Billing  | \$229.41 |
| KK - Confirmed                    | Taxes  | \$11.47  |
| 1 Passenger(s) - Comfort          | Grand Total                                      | \$240.88 |
| George Anderson, Male             |  |          |
| Add to Calendar                   |  |          |

### 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 .

Mr George Anderson

Room :  
Arrival Date : 11/12/24  
Invoice No. :  
Folio No. :  
Conf. No. :  
Cashier No. : 139  
Billing Date : 11/15/24  
A/R Number

NDP Caucus

| Date                     | Description               |                | Debit         | Credit        |
|--------------------------|---------------------------|----------------|---------------|---------------|
| 11/12/24                 | Room                      |                | 229.00        |               |
| 11/12/24                 | Destination Marketing Fee |                | 2.29          |               |
| 11/12/24                 | Provincial Room Tax       |                | 25.44         |               |
| 11/12/24                 | Room GST                  |                | 11.56         |               |
| 11/13/24                 | Room                      |                | 229.00        |               |
| 11/13/24                 | Destination Marketing Fee |                | 2.29          |               |
| 11/13/24                 | Provincial Room Tax       |                | 25.44         |               |
| 11/13/24                 | Room GST                  |                | 11.56         |               |
| 11/14/24                 | Room                      |                | 229.00        |               |
| 11/14/24                 | Destination Marketing Fee |                | 2.29          |               |
| 11/14/24                 | Provincial Room Tax       |                | 25.44         |               |
| 11/14/24                 | Room GST                  |                | 11.56         |               |
| 11/15/24                 | Mastercard                | XXXXXXXXXXXX   | XX/XX         | 804.87        |
| Room H/GST Total - 34.68 |                           | <b>Total</b>   | <b>804.87</b> | <b>804.87</b> |
| Other H/GST Total - 0.00 |                           | <b>Balance</b> | <b>0.00</b>   |               |





# Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 53245  
**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:** travel for MLA Oath Ceremony

| Date              | Expenses                       | Amount   |
|-------------------|--------------------------------|----------|
| November 13, 2024 | Hotel Victoria - With Receipts | \$231.77 |
| Total Payable     |                                | \$231.77 |

Date 23 Jan 2025

Signature

[REDACTED]  
Anderson, George VM137344 HW  
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. : 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 |  |  |  |  | Visa                      | XXXXXXXXXXXX |        | XX/XX  |        |
|          |  |  |  |  |                           |              |        | 231.77 |        |
| Room     |  |  |  |  | H/GST                     | Total        | -      | 9.04   |        |
| Other    |  |  |  |  | H/GST                     | Total        | -      | 1.05   |        |
|          |  |  |  |  | Total                     |              | 231.77 |        | 231.77 |
|          |  |  |  |  | Balance                   |              | 0.00   |        |        |



# Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 53638

**MLA Name:** Anderson, George [REDACTED] **Claim Date:** November 12, 2024

**Constituency:** Nanaimo-Lantzville

**Type Of Trip:** Accompanying Person Travel

**Prepared By:** [REDACTED] V137495

**Claimant Type:** Accompanying Person (CA) **Claimant Name:** [REDACTED]

**Travel From:** Constituency **Travel To:** Victoria

**Trip Details:** Traveled to attend MLA Oath ceremony

| Date              | Expenses   | Amount   |
|-------------------|--|----------|
| November 12, 2024 | Accommodation Expenses<br>Hotel stay - certain charges omitted | \$231.77 |
| Total Payable     |  | \$231.77 |

Date 23 Jan 2025

Signature [REDACTED]

Anderson, George V13734411111  
certified that the amount to be paid is correct, and is in accordance  
with appropriate statute or other authority for payment

Date 23 Jan 2025

Signature [REDACTED]

Accompanying Person (CA) - [REDACTED]  
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  
Invoice No. :  
Folio No. :  
Conf. No. :  
Cashier No. : 93  
Billing Date : 11/13/24  
A/R Number

NDP Caucus

| Date     | Description               |       |   |      |       | Debit  | Credit |
|----------|---------------------------|-------|---|------|-------|--------|--------|
| 11/12/24 |                           |       |   |      |       | 1      |        |
| 11/12/24 |                           |       |   |      |       |        |        |
| 11/12/24 |                           |       |   |      |       |        |        |
| 11/12/24 |                           |       |   |      |       |        |        |
| 11/12/24 |                           |       |   |      |       |        |        |
| 11/12/24 |                           |       |   |      |       |        |        |
| 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 |                           |       |   |      |       | 1      |        |
| 11/13/24 |                           |       |   |      |       |        |        |
| 11/13/24 |                           |       |   |      |       |        |        |
| 11/13/24 |                           |       |   |      |       |        |        |
| 11/13/24 | Visa                      |       |   |      |       |        |        |
|          |                           |       |   |      | XX/XX |        |        |
| Room     | H/GST                     | Total | - | 9.04 | Total |        |        |
| Other    | H/GST                     | Total | - | 1.05 |       |        |        |
| Balance  |                           |       |   |      |       | 0.00   |        |



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 53640

**MLA Name:** Anderson, George VM137344 HW **Claim Date:** December 27, 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 event at the Legislature in his MLA Role

| Date                 | Expenses                            | Amount         |
|----------------------|-------------------------------------|----------------|
| December 27, 2024    | Car Rental<br>Enterprise Car rental | \$67.57        |
| December 31, 2024    | Car Rental<br>National Car rental   | \$23.76        |
| <b>Total Payable</b> |                                     | <b>\$91.33</b> |

Date 23 Jan 2025

Signature

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

**From:** Customerservice@enterprise.com

**Date:** December 29, 2024 at [REDACTED]

**To:** [REDACTED]

**Subject:** ENTERPRISE RENTAL AGREEMENT [REDACTED]

**ENTERPRISE HST#889365821, 1481 BOWEN RD, NANAIMO, BC V9T1W2 (250) 751-1200**

**RENTAL AGREEMENT REF#**

[REDACTED]  
**RENTER**  
ANDERSON, GEORGE

**DATE & TIME OUT**

27/12/2024 [REDACTED]

**DATE & TIME IN**

29/12/2024 [REDACTED]

**BILLING CYCLE**

24-HOUR

**VEH**

[REDACTED]  
[REDACTED]  
KM DRIVEN 373

**RATE SOURCE ACCOUNT**

ENTERPRISE PLUS

**SUMMARY OF CHARGES**

| Charge Description | Date          | Quantity | Per | Rate    | Total          |
|--------------------|---------------|----------|-----|---------|----------------|
| TIME & DISTANCE    | 27/12 - 29/12 | 2        | DAY | \$28.21 | \$56.42        |
| <b>Subtotal:</b>   |               |          |     |         | <b>\$56.42</b> |

**Taxes & Surcharges**

|                               |               |   |     |        |                |
|-------------------------------|---------------|---|-----|--------|----------------|
| GOODS AND SERVICES TAX        | 27/12 - 29/12 |   |     | 5%     | \$3.02         |
| PROVINCIAL SALES TAX          | 27/12 - 29/12 |   |     | 7%     | \$4.03         |
| PROVINCIAL VEHICLE RENTAL TAX | 27/12 - 29/12 | 2 | DAY | \$1.50 | \$3.00         |
| VEHICLE LICENSE FEE RECOVERY  | 27/12 - 29/12 | 2 | DAY | \$0.55 | \$1.10         |
| <b>Total Charges:</b>         |               |   |     |        | <b>\$67.57</b> |

**Bill-To / Deposits**

|          |   |         |
|----------|---|---------|
| DEPOSITS | - | \$67.57 |
|----------|---|---------|

**Total Amount Due**

**\$0.00**

**PAYMENT INFORMATION**

**AMOUNT PAID**

\$67.57

**TYPE**

Mastercard

**CREDIT CARD NUMBER**

xxxxxxxxxx [REDACTED]



## RENTAL INVOICE

1602 Northfield Road  
Nanaimo BC V9S 3A7  
GST:122251432 RT0001  
Email: Nanaimo@drivenational.ca

RENTAL INVOICE NUMBER: [REDACTED]  
RENTAL INVOICE DATE: 01/01/2025  
RENTAL AGREEMENT NUMBER: [REDACTED]  
RESERVATION NUMBER: [REDACTED]

**RENTAL LOCATION:**  
NANAIMO DOWNTOWN  
1602 NORTHFIELD ROAD  
V9S 3A7 NANAIMO, BC  
250-758-3509

**RENTAL DATE/TIME:**  
12/31/2024  
[REDACTED]

**RENTER NAME**  
GEORGE ANDERSON

**RETURN LOCATION:**  
NANAIMO DOWNTOWN  
1602 NORTHFIELD ROAD  
V9S 3A7 NANAIMO, BC  
250-758-3509

**RETURN DATE/TIME:**  
01/01/2025  
[REDACTED]

**COMPANY NAME AND ADDRESS**  
EMERALD CLUB MEMBERS

### VEHICLE INFORMATION

|                                  |                            |                       |                    |
|----------------------------------|----------------------------|-----------------------|--------------------|
| <b>Unit:</b> [REDACTED]          | <b>Model:</b> [REDACTED]   | <b>KM Out:</b> 56042  | <b>Fuel Out:</b> F |
| <b>License Plate:</b> [REDACTED] | <b>Class Driven:</b> CFDR  | <b>KM In:</b> 56345   | <b>Fuel In:</b> F  |
| <b>State/Province:</b> BC        | <b>Class Charged:</b> ICAR | <b>KM Driven:</b> 303 |                    |

### CHARGES DESCRIPTION

| Description          | Amount (CAD) |
|----------------------|--------------|
| RATE CHARGE          | 20.00        |
| Credit to DISCOUNT   | -2.00        |
| PROV VEHICLE RENTAL  | 1.50         |
| VEH LIC FEE RECOVERY | 1.80         |
| PST                  | 1.39         |
| GST                  | 1.07         |
| <b>Total Charges</b> | <b>23.76</b> |

### PAYMENTS

| Date                  | Payment Method | CC Number  | Auth Code    | Auth Amount (CAD) | Payment Amount |
|-----------------------|----------------|--|--------------|-------------------|----------------|
| 01/02/2025 [REDACTED] | MC             | XXXX-XXXX-XXXX [REDACTED]<br>XXXX-XXXX-XXXX [REDACTED] | AUTH#:07023J | 100.00            | 23.76          |

**Total Payments:** 23.76  
**Total Amount Due:** 0.00

### MESSAGES:



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 53645

**MLA Name:** Anderson, George VM137344 HW **Claim Date:** January 22, 2025

**Constituency:** Nanaimo-Lantzville

**Type Of Trip:** In-Constituency Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Constituency **Travel To:** Constituency

**Trip Details:** Traveled to attend multiple MLA meeting and events throughout the constituency

| Date   | Expenses            | Amount         |
|--|---------------------|----------------|
| January 22, 2025<br>To Library                       | 4(km)               | \$2.58         |
| January 22, 2025<br>To Forest Park elementary school | 5(km)               | \$3.28         |
| January 22, 2025<br>To Norse Log Homes               | 14(km)              | \$8.82         |
| January 22, 2025<br>To Grand Hotel                   | 6(km)               | \$4.28         |
| January 22, 2025<br>Back to Lantzville               | 6(km)               | \$3.91         |
| January 22, 2025<br>To Home                          | 20(km)              | \$12.60        |
| January 22, 2025                                     | Lunch & Dinner only | \$48.50        |
| <b>Total Payable</b>                                 |                     | <b>\$83.97</b> |

Date 23 Jan 2025

Signature [REDACTED]

Anderson, George VM137344 HW  
*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

Page: 1

**Claim Number:** 53665

**MLA Name:** Anderson, George VM137344 HW **Claim Date:** January 19, 2025

**Constituency:** Nanaimo-Lantzville

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Constituency **Travel To:** Vancouver

**Trip Details:** Traveled to attend Treasury Board

| Date             | Expenses                        | Amount   |
|------------------|---------------------------------|----------|
| January 19, 2025 | Ferry<br>Hullo Ferry Nan - Van  | \$40.94  |
| January 20, 2025 | Airfare<br>Helijet Van - Nan    | \$253.00 |
| January 20, 2025 | Taxi<br>Maclures Cab            | \$8.75   |
| January 20, 2025 | Taxi<br>Yellow Cab              | \$9.80   |
| January 20, 2025 | Taxi<br>Blacktop & Checker Cabs | \$15.05  |

**Total Payable** **\$327.54**

Date 27 Jan 2025

Signature

[REDACTED]  
Anderson, George VM137344 HW

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



# BLACK TOP & CHECKER CABS

UNIT 101, 1355 VERNON DR  
VANCOUVER, BC V6A 3V4  
6046813201  
<https://www.btccabs.ca>

Transaction 68402544

Total \$15.15  
Tip [REDACTED]

CREDIT CARD SALE  
AMEX [REDACTED]

Retain this copy for statement  
validation

Station: BT66B

21 Jan - 2025 [REDACTED]  
\$17.05 | Method: CONTACTLESS  
AMERICAN EXPRESS  
XXXXXXXXXXXX [REDACTED]  
VALUED CUSTOMER  
Reference ID: 502100952371  
Auth ID: 392438  
MID: \*\*\*\*\*3884  
AID: A000000025010901  
AthNtwkNm: AMEX  
NO CARDHOLDER VERIFICATION  
THANK YOU FOR YOUR BUSINESS

**Yellow Cab**  
1005 Farquhar St  
NANAIMO, BC V9S2G2  
2507511111  
WWW.NONE.COM

Cashier: Employee  
Transaction 100893

Total CA\$9.80  
Tip [REDACTED]

CREDIT CARD SALE  
MASTERCARD [REDACTED]

Retain this copy for statement  
validation

20-Jan.-2025 [REDACTED]  
CA\$10.80 | Method:  
CONTACTLESS  
Mastercard XXXXXXXXXX [REDACTED]  
Reference ID: 502100506602  
Auth ID: 09853J  
MID: \*\*\*\*\*4908  
AID: A0000000041010  
AthNtwkNm: MASTERCARD  
NO CARDHOLDER VERIFICATION

TRANSACTION RECORD  
MACLURE'S CAB 7  
1225 75TH AVE W  
VANCOUVER BC

## Purchase

Jan 20, 2025  
AMEX [REDACTED]

Entry: Tap EMV (H)  
Ref#: 235-0SQF0M93SX9TAA0  
Auth#: 183748 Response: 00-025  
Order: MGO1737423583791  
Username 1

Amount \$8.75  
Tip [REDACTED]

Total

AMERICAN EXPRESS  
TVR 0000008000

Approved

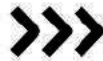
FF/DT 03

Important: Retain this copy for your  
record

# hullo



NAN



VAN

Departs:

Seat:



JAN. 19, 2025

Comfort Seat

Level: 1

Adult (18-64)

Discover joy in the journey!

# hullo

Booking ID



## Booking Confirmation

### Trip Details

#### Trip 1

|               |                   |       |
|---------------|-------------------|-------|
| Date          | 19.01.2025        |       |
| Departure     | Nanaimo           | 17.00 |
| Arrival       | Vancouver         | 18.10 |
| Product       | Comfort One Way   |       |
| Passengers    | 1 Adult (18-64)   |       |
| Seats         | 1 Comfort Seat    |       |
|               |                   |       |
| Fees          | 1 Discount        |       |
|               | 1 Federal GST Tax |       |
| Miscellaneous | 1 Seat Selection  |       |

### Payment details

|                 |               |       |     |
|-----------------|---------------|-------|-----|
|                 | Booking total | 40.94 | CAD |
| George Anderson | Paid amount   | 40.94 | CAD |
|                 | To be paid    | 0.00  | CAD |

### Travelling details

In Vancouver, we are located at Alpha Dock at the Vancouver Harbour Flight Centre (1055 Canada Place). Please do not use the Vancouver Harbour Flight Centre Terminal as that is for Seaplane users only. In Nanaimo, our terminal area is located at the Nanaimo Port Authority (100 Port Way). Please do not use the South side of the NPA building which is for Helijet users only. This ticket comes with some conditions that you can find on [www.hullo.com](http://www.hullo.com). These conditions are part of the ticket which shows that you have agreed to travel with us. The Conditions of Carriage ([www.hullo.com/policies/conditions-of-carriage](http://www.hullo.com/policies/conditions-of-carriage)) includes some important limits on how much we or others must pay if something goes wrong. If you're buying this ticket for someone else, you're acting for them. When you travel with us, you agree to abide by our Guest Travel Policies and Requirements ([www.hullo.com/policies/guest-travel-policies](http://www.hullo.com/policies/guest-travel-policies)).

## Booking

Monday, January 20, 2025

Departure:

Vancouver Harbour

» Directions

Arrival:

Nanaimo Harbour

» Directions

20 minutes

Confirmed

1 Passengers - FULL FARE

George Anderson, Male

[Add to Calendar](#)

Invoice

FARE-ZNA-FULL

\$233.33

PHS-Heliport Improvement Fee

\$7.62

+ GST

\$12.05

Billing

\$240.95

Taxes

\$12.05

Grand Total

\$253.00

American Express

\$253.00

Date / Time

January 20, 2025 @

Summary

\*\*\*\* \* \* \* \*

Expiration

Authorization

421502

FARE RULES:



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 53666  
**MLA Name:** Anderson, George VM137344 HW  
**Claim Date:** January 23, 2025  
**Constituency:** Nanaimo-Lantzville  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency **Travel To:** Vancouver  
**Trip Details:** Traveled to Attend to Treasury Board Meetings

| Date                 | Expenses                         | Amount          |
|----------------------|----------------------------------|-----------------|
| January 23, 2025     | Airfare<br>Harbour Air Nan - Van | \$114.98        |
| January 23, 2025     | Breakfast & Lunch only           | \$39.50         |
| January 28, 2025     | Airfare<br>Harbour Air Van - Nan | \$114.98        |
| January 28, 2025     | Breakfast & Lunch only           | \$39.50         |
| February 01, 2025    | Taxi<br>Mclures cab              | \$7.85          |
| <b>Total Payable</b> |                                  | <b>\$316.81</b> |

Date 18 Feb 2025

Signature

[REDACTED]  
Anderson, George VM137344 HW

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

Tuesday, January 28, 2025

Flight [redacted]

Departure:  
[redacted] Vancouver Harbour  
» Directions

Arrival:  
[redacted] Nanaimo Harbour  
» Directions

20 minutes

KK - Confirmed

1 Passenger(s) - Comfort  
• George Anderson, Male

[Add to Calendar](#)

|  |                               |
|--|-------------------------------|
| Invoice [redacted]                               |                               |
| Air Transportation Charges                       |                               |
| Sked 1100 : (3) Comfort                          | \$75.62                       |
| Sked 1100 : Fuel Surcharge                       | \$9.50                        |
| Sked 1100 : Nanaimo Terminal Fee                 | \$7.00                        |
| Sked 1100 : Sustainability Fee                   | \$0.78                        |
| Sked 1100 : Vancouver Terminal Fee               | \$4.00                        |
| Taxes, Fees and Charges                          |                               |
| Sked 1100 : Nanaimo Port Authority Fee           | \$1.75                        |
| Sked 1100 : VHFC Terminal Fee                    | \$10.85                       |
| + Goods and Services Tax                         | \$5.48                        |
| Optional Service Charges                         |                               |
| All Skeds - Baggage : Comfort Baggage Fee (2024) | \$0.00                        |
|  |                               |
| Billing  | \$109.50                      |
| Taxes  | \$5.48                        |
| Grand Total                                      | \$114.98                      |
|  |                               |
| American Express                                 |                               |
| \$114.98   |                               |
| Date / Time                                      | January 27, 2025 @ [redacted] |
| Summary  | ***** [redacted]              |
| Expiration                                       | [redacted]                    |
| Authorization                                    | 836717                        |
|  |                               |
| High Flyer Rewards                               |                               |
| [redacted]                                       |                               |
| Member   | [redacted]                    |

Booking [REDACTED]

Thursday, January 23, 2025

Flight [REDACTED]

Departure:

[REDACTED] Nanaimo Harbour

» Directions

Arrival:

[REDACTED] Vancouver Harbour

» Directions

20 minutes

KK - Confirmed

1 Passenger(s) - Comfort

• George Anderson, Male

[Add to Calendar](#)

Invoice [REDACTED]

Air Transportation Charges

Sked 1100 : (3) Comfort \$75.62

Sked 1100 : Fuel Surcharge \$9.50

Sked 1100 : Nanaimo Terminal Fee \$7.00

Sked 1100 : Sustainability Fee \$0.78

Sked 1100 : Vancouver Terminal Fee \$4.00

Taxes, Fees and Charges

Sked 1100 : Nanaimo Port Authority Fee \$1.75

Sked 1100 : VHFC Terminal Fee \$10.85

+ Goods and Services Tax \$5.48

Optional Service Charges

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

Billing \$109.50

Taxes \$5.48

**Grand Total \$114.98**

American Express \$114.98

Date / Time January 23, 2025 @ [REDACTED]

Summary \*\*\*\*\* [REDACTED]

Expiration [REDACTED]

Authorization 758999

TRANSACTION RECORD  
MACLURE'S CAB 151

**Purchase**

Feb 01, 2025

AMEX

\*\*\*\*\*

Entry: Tap EMV (H)

Ref#: 012 0SH0XUM20Q8A751

Auth#: 413199 Response: 00-025

Order: MGO1738446427826

Username

1

**Amount**

**\$ 7.85**

Tip

**Total**

A000000025010901 AMERICAN

EXPRESS

TVR 0000008000

**Approved**

FF/DT 03

Signature Not Required

Important Retain this copy for  
your record





## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 53752

**MLA Name:** Anderson, George VM137344 HW **Claim Date:** February 06, 2025

**Constituency:** Nanaimo-Lantzville

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Vancouver

**Travel To:** Victoria

**Trip Details:** Traveled to attend MLA meetings at the legislature

| Date                                    | Expenses               | Amount          |
|---|------------------------|-----------------|
| February 06, 2025<br>Helijet Van to Vic | Airfare                | \$359.00        |
| February 06, 2025<br>Helijet Vic to Van | Airfare                | \$359.00        |
| February 06, 2025                       | Dinner Only - Victoria | \$36.00         |
| February 06, 2025<br>bluebird cabs      | Taxi                   | \$8.65          |
| February 06, 2025<br>bluebird cabs      | Taxi                   | \$9.95          |
| <b>Total Payable</b>                    |                        | <b>\$772.60</b> |

Date 11 Feb 2025

Signature

[REDACTED]  
Anderson, George VM137344 HW

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

**BLUEBIRD CABS**  
2612 Quadra St, Suite 2F  
VICTORIA, BC V8T 4E4  
2503822222  
WWW.NONE.COM

Transaction 102562

CA\$8.65

Total

Tip

CREDIT CARD SALE

AMEX

Retain this copy for statement  
validation

06-Feb.-2025

CA\$10.65 | Method:

CONTACTLESS

AMERICAN EXPRESS

XXXXXXXXXXXX

VALUED CUSTOMER

Reference ID: 503700514320

Auth ID: 284517

MID: \*\*\*\*\*3751

AID: A000000025010901

AthNtwkNm: AMEX

NO CARDHOLDER VERIFICATION

TRANSACTION RECORD  
**BLUEBIRD CABS #176**  
2612 QUADRA ST  
VICTORIA BC  
V8T4E4

Cab#176

Purchase

Feb 06 2025

AMEX

Entry: Tap EMV (H)

Ref# 084-0SRACJ9A77JUIY6

Auth#: 273869 Response: 00-025

Order: MGO1738885364831

Username: 0176

Amount

\$ 9.95

Tip

Total

A000000025010901 AMERICAN  
EXPRESS  
TVR 0000008000

Approved

FF/DT 03

Signature Not Required

www.taxicab.com  
250-382-2222

Important Retain this copy for

Booking [redacted]

Thursday, February 6, 2025

[redacted]

Departure:

[redacted] Victoria Harbour

» Directions

Arrival:

[redacted] Vancouver Harbour

» Directions

Dropoff:

Shuttle Requested

35 minutes

Confirmed

1 Passengers - SuperSale

• George Anderson, Male

[Add to Calendar](#)

|                              |                               |
|------------------------------|-------------------------------|
| Invoice [redacted]           |                               |
| PHS-Heliport Improvement Fee | \$7.62                        |
| SALE - Seat Sale \$351       | \$334.29                      |
| + GST                        | \$17.09                       |
|                              |                               |
| Billing                      | \$341.91                      |
| Taxes                        | \$17.09                       |
| Grand Total                  | \$359.00                      |
|                              |                               |
| American Express             | \$359.00                      |
| Date / Time                  | February 6, 2025 @ [redacted] |
| Summary                      | ***** [redacted]              |
| Expiration                   | [redacted]                    |
| Authorization                | 327008                        |

Thursday, February 6, 2025

[redacted]

Departure:

[redacted] Vancouver Harbour

» Directions

Arrival:

[redacted] Victoria Harbour

» Directions

Dropoff:

Taxi Requested

35 minutes

Confirmed

1 Passengers - SuperSale

. George Anderson, Male

[Add to Calendar](#)

| Invoice [redacted]           |          |
|------------------------------|----------|
| PHS-Heliport Improvement Fee | \$7.62   |
| SALE - Seat Sale \$351       | \$334.29 |
| + GST                        | \$17.09  |
|                              |          |
| Billing                      | \$341.91 |
| Taxes                        | \$17.09  |
| Grand Total                  | \$359.00 |

|                  |                               |          |
|------------------|-------------------------------|----------|
| American Express |                               | \$359.00 |
| Date / Time      | February 6, 2025 @ [redacted] |          |
| Summary          | ***** [redacted]              |          |
| Expiration       | [redacted]                    |          |
| Authorization    | 314103                        |          |



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 53788

**MLA Name:** Anderson, George VM137344 HWK **Claim Date:** February 01, 2025

**Constituency:** Nanaimo-Lantzville

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Constituency

**Travel To:** Vancouver

**Trip Details:** Traveled for MLA Meetings

| Date                 | Expenses               | Amount          |
|----------------------|------------------------|-----------------|
| February 01, 2025    | Ferry                  | \$86.75         |
|                      | Nan-Horshoe Bay        |                 |
| February 02, 2025    | Dinner Only            | \$36.00         |
| February 03, 2025    | Breakfast & Lunch only | \$39.50         |
| February 07, 2025    | Ferry                  | \$86.75         |
|                      | Horshoe bay - Nan      |                 |
| <b>Total Payable</b> |                        | <b>\$249.00</b> |

Date 11 Feb 2025

Signature

[REDACTED]  
Anderson, George VM137344 HWK

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

Nanaimo (Dep. Bay)  
To  
Horseshoe Bay



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

**LANE 20**

RECEIPT - PLEASE RETAIN

PURCHASE 2025/02/01

|     |                   |       |
|-----|-------------------|-------|
| 20' | Undersize Vehicle | 67.40 |
| 1   | Adult             | 19.10 |
| 1   | Port Fee Adult    | 0.25  |

Total 86.75

American Express  
\*\*\*\*\* 86.75

AUTH 176811 66338158 0010016640 H

AMERICAN EXPRESS

0000000025010901 / 0000000000 /

NO SIGNATURE TRANSACTION

00 APPROVED - THANK YOU 025

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

NAN 01 Feb 2025



1001049 806133  
SEE REVERSE SIDE OF TICKET

Horseshoe Bay  
To  
Nanaimo (Dep. Bay)



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

**LANE 06**

RECEIPT - PLEASE RETAIN

PURCHASE 2025/02/07

|     |                   |       |
|-----|-------------------|-------|
| 20' | Undersize Vehicle | 67.40 |
| 1   | Adult             | 19.10 |
| 1   | Port Fee Adult    | 0.25  |

Total 86.75

American Express  
\*\*\*\*\* 86.75

AUTH 809043 66338141 0010016980 H

AMERICAN EXPRESS

0000000025010901 / 0000000000 /

NO SIGNATURE TRANSACTION

00 APPROVED - THANK YOU 025

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

HSB 07 Feb 2025



1003058 168844  
105606

SEE REVERSE SIDE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 53789

**MLA Name:** Anderson, George VM137344 HW **Claim Date:** February 07, 2025

**Constituency:** Nanaimo-Lantzville

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Constituency **Travel To:** Vancouver

**Trip Details:** Traveled to attend events as in an MLA capacity

| Date                 | Expenses                         | Amount          |
|----------------------|----------------------------------|-----------------|
| February 07, 2025    | Ferry<br>Nanaimo - horsehoe bay  | \$86.75         |
| February 08, 2025    | Lunch & Dinner only              | \$48.50         |
| February 08, 2025    | Taxi<br>Uber                     | \$16.66         |
| February 08, 2025    | Taxi<br>yellowcab                | \$18.65         |
| February 09, 2025    | Ferry<br>Horseshoe Bay - Nanaimo | \$86.75         |
| <b>Total Payable</b> |                                  | <b>\$257.31</b> |

Date 19 Feb 2025

Signature [REDACTED]

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

Here's your receipt for your ride, George

We hope you enjoyed your ride this evening.

Total

CA\$16.66

Trip fare

CA\$14.52

Subtotal

CA\$14.52

BC License Recovery Surcharge

CA\$0.90

Est. insurance and payments costs

CA\$0.10

Vancouver CCMP Pickup Recovery Surcharge

CA\$0.25

Municipal License Recovery Surcharge

CA\$0.10

GST

CA\$0.79

Payments



Apple Pay American Express \*\*

2/8/25

CA\$16.66

[Visit the trip page](#) for more information, including invoices (where available)

You rode with

UberX 4.91 kilometers | 18 min



[Redacted driver name]  
[Redacted driver phone number]

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.



Nanaimo (Dep. Bay)  
To  
Horseshoe Bay

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

**LANE 20**

RECEIPT - PLEASE RETAIN

PURCHASE 2025/02/07

|     |                   |       |
|-----|-------------------|-------|
| 20' | Undersize Vehicle | 67.40 |
| 1   | Adult             | 19.10 |
| 1   | Port Fee Adult    | 0.25  |

Total 86.75

Master Card

\*\*\*\*\*  
AUTH 07781J 66338155 001001894 C  
Mastercard  
H0000000091010 / 0000088000 / IM0  
VERIFIED BY PIN  
01 APPROVED - THANK YOU 025  
CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
NAN 07 Feb 2025

1001012 394780  
SEE REVERSE SIDE OF TICKET

Horseshoe Bay  
To  
Nanaimo (Dep. Bay)

**BC Ferries**

**LANE 04**

RECEIPT - PLEASE RETAIN

PURCHASE 2025/02/09

|     |                   |       |
|-----|-------------------|-------|
| 20' | Undersize Vehicle | 67.40 |
| 1   | Adult             | 19.10 |
| 1   | Port Fee Adult    | 0.25  |

Total 86.75

American Express

\*\*\*\*\*  
AUTH 435199 66338136 0010017610 M  
AMERICAN EXPRESS  
H000000025010401 / 0000000000 /  
NO SIGNATURE TRANSACTION  
30 APPROVED - THANK YOU 025  
CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
HSB 09 Feb 2025

1003015 306708  
107831

SEE REVERSE SIDE OF TICKET

YELLOW CAB COMPANY  
1441 CLARK DRIVE  
VANCOUVER BC V5L3K9  
604-661-1111  
Y3208

SALE

GST: 105782447

Ref: 00000003

RRN: 00000003

Batch #: 39001

02/08/28

APPR CODE: 737014

AMEX

\*\*\*\*

Proximity

00/00

AMOUNT

TIP

TOTAL

\$ 18.65

APPROVED

AMERICAN EXPRESS

AID: A000000025010901

TVR: 0000008000

I AGREE TO PAY ABOVE TOTAL AMOUNT  
IN ACCORDANCE WITH CARD ISSUER  
AGREEMENT  
(MERCHANT AGREEMENT IF CREDIT  
VOUCHER)  
RETAIN THIS COPY FOR STATEMENT  
VERIFICATION

Thank You  
Please Come Again

\*\* CUSTOMER COPY \*\*



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 53820

**MLA Name:** Anderson, George VM137344 HW **Claim Date:** February 10, 2025

**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 caucus retreat and whipped MLA Meetings

| Date                                   | Expenses                          | Amount           |
|--|-----------------------------------|------------------|
| February 10, 2025                      | Dinner Only - Victoria            | \$36.00          |
| February 10, 2025<br>Bc ferries        | Ferry                             | \$86.75          |
| February 10, 2025<br>[REDACTED]        | Hotel Victoria - With Receipts    | \$226.56         |
| February 11, 2025<br>[REDACTED]        | Hotel Victoria - With Receipts    | \$618.06         |
| February 11, 2025                      | MLA Per Diem - Victoria           | \$61.00          |
| February 12, 2025<br>Helijet Van - Vic | Airfare                           | \$493.00         |
| February 13, 2025                      | MLA Per Diem - Victoria           | \$61.00          |
| February 14, 2025<br>Heliejt Vic - Van | Airfare                           | \$493.00         |
| February 14, 2025                      | Breakfast & Lunch only - Victoria | \$39.50          |
| <b>Total Payable</b>                   |                                   | <b>\$2114.87</b> |

Date 20 Feb 2025

Signature [REDACTED]

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

Nanaimo (Dep. Bay)

To  
Horseshoe Bay



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

**LANE 21**

RECEIPT - PLEASE RETAIN

**PURCHASE 2025/02/10**

|     |                   |       |
|-----|-------------------|-------|
| 20' | Undersize Vehicle | 67.40 |
| 1   | Adult             | 19.10 |
| 1   | Port Fee Adult    | 0.25  |

**Total 86.75**

American Express  
\*\*\*\*\* 86.75

AUTH 306010 66338158 0010014590 H

AMERICAN EXPRESS

0000000025010401 / 0000000000 /

NO SIGNATURE TRANSACTION

00 APPROVED - THANK YOU 025

**CHANGE DUE 0.00**

\*\*\*CARDHOLDER COPY\*\*\*

NAN 10 Feb 2025



1001049 829804  
SEE REVERSE SIDE OF TICKET

Customer Information

Account

Customer #

Name

George Anderson

Booking

Wednesday, February 12, 2025

Departure:

Vancouver Harbour

» Directions

Arrival:

Victoria Harbour

» Directions

Dropoff:

Taxi Requested

35 minutes

Confirmed

1 Passengers - FULL FARE

George Anderson, Male

[Add to Calendar](#)

Invoice

FARE-YWH-FULL-2025

\$461.90

PHS-Heliport Improvement Fee

\$7.62

+ GST

\$23.48

Billing

\$469.52

Taxes

\$23.48

Grand Total

\$493.00

American Express

\$493.00

Date / Time

February 12, 2025 @

Summary

\*\*\*\* \* \* \* \*

Expiration

Authorization

540317

## Customer Information

Account

Customer #

Name

## Booking

Friday, February 14, 2025

Invoice #

FARE-YWH-FULL-2025

\$461.90

PHS-Heliport Improvement Fee

\$7.62

+ GST

\$23.48

Departure:

Victoria Harbour

» Directions

Billing

\$469.52

Taxes

\$23.48

Arrival:

Vancouver Harbour

» Directions

Grand Total

\$493.00

American Express

\$493.00

35 minutes

Date / Time

February 14, 2025 @

Summary

\*\*\*\* \*  
\*\*\*\* \*  
\*\*\*\* \*

Confirmed

Expiration

Authorization

262201

1 Passengers - FULL FARE

George Anderson, Male

[Add to Calendar](#)

**George Anderson**

Room No. :  
Arrival : 02-10-25  
Departure : 02-11-25  
Folio No. :  
Conf. No. :  
Cashier No. : 1  
Membership :  
Page No. : 1 of 1

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

**INFORMATION INVOICE**

| Date     | Description                          | Charges | Credits |
|----------|--------------------------------------|---------|---------|
| 02-10-25 | Room Charge                          | 175,00  |         |
| 02-10-25 | GST Room Tax                         | 8,84    |         |
| 02-10-25 | PST Room Tax                         | 14,14   |         |
| 02-10-25 | MRDT Tax                             | 5,30    |         |
| 02-10-25 | DMF Fee                              | 1,75    |         |
| 02-10-25 | Climate Contribution                 | 1,50    |         |
| 02-10-25 | GST Tax                              | 0,08    |         |
| 02-10-25 | Parking Daily                        | 19,00   |         |
| 02-10-25 | GST Tax                              | 0,95    |         |
| 02-11-25 | Mastercard<br>XXXXXXXXXXXX XX/<br>XX |         | 226,56  |

|                      |               |               |
|----------------------|---------------|---------------|
| <b>Total Charges</b> | <b>226.56</b> |               |
| <b>Total Credits</b> |               | <b>226.56</b> |
| <b>Balance</b>       |               | <b>0,00</b>   |

George Anderson  
Canada

Room No.  
Arrival 02-11-25  
Departure 02-14-25  
Confirmation No.  
Folio No.  
Cashier No.  
Custom Ref.  
Page No. 1 of 2

Company Name  
Group Name  
Guest Name

| Date     | Description                    | Charges | Credits |
|----------|--------------------------------|---------|---------|
| 02-11-25 | Room Charge                    | 175.00  |         |
| 02-11-25 | GST Room Tax                   | 8.84    |         |
| 02-11-25 | PST Room Tax                   | 12.37   |         |
| 02-11-25 | MRDT Tax                       | 5.30    |         |
| 02-11-25 | DMF Fee                        | 1.75    |         |
| 02-11-25 | Climate Contribution           | 1.50    |         |
| 02-11-25 | GST Tax                        | 0.08    |         |
| 02-12-25 | Room Charge                    | 175.00  |         |
| 02-12-25 | GST Room Tax                   | 8.84    |         |
| 02-12-25 | PST Room Tax                   | 14.14   |         |
| 02-12-25 | MRDT Tax                       | 5.30    |         |
| 02-12-25 | DMF Fee                        | 1.75    |         |
| 02-12-25 | Climate Contribution           | 1.50    |         |
| 02-12-25 | GST Tax                        | 0.08    |         |
| 02-13-25 | Room Charge                    | 175.00  |         |
| 02-13-25 | GST Room Tax                   | 8.84    |         |
| 02-13-25 | PST Room Tax                   | 14.14   |         |
| 02-13-25 | MRDT Tax                       | 5.30    |         |
| 02-13-25 | DMF Fee                        | 1.75    |         |
| 02-13-25 | Climate Contribution           | 1.50    |         |
| 02-13-25 | GST Tax                        | 0.08    |         |
| 02-14-25 | Mastercard<br>XXXXXXXXXX XX/XX |         | 618.06  |

## INFORMATION INVOICE

George Anderson  
Canada

Room No.  
Arrival 02-11-25  
Departure 02-14-25  
Confirmation No.  
Folio No.  
Cashier No.  
Custom Ref.  
Page No. 2 of 2

Company Name  
Group Name  
Guest Name

|               |        |        |
|---------------|--------|--------|
| Total Charges | 618.06 |        |
| Total Credits |        | 618.06 |
| Balance       |        | 0.00   |

|                 |        |                    |              |
|-----------------|--------|--------------------|--------------|
| Merchant ID     |        | Credit Card #      | XXXXXX XX/XX |
| Transaction ID  | 105045 | Credit Card Expiry | Manual       |
| Approval Code   | 06520J | Capture Method     | 618.06       |
| Approval Amount | 618.06 | Transaction Amount |              |



# Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 54371

**MLA Name:** Anderson, George [REDACTED] **Claim Date:** April 01, 2025

**Constituency:** Nanaimo-Lantzville

**Type Of Trip:** Accompanying Person Travel

**Prepared By:** [REDACTED] v137495

**Claimant Type:** Accompanying Person (CA) **Claimant Name:** [REDACTED]

**Travel From:** constituency **Travel To:** Victoria

**Trip Details:** Traveled to attend MLA Anderson at the Legislature  
This goes with claim 54371 together 54370  
[REDACTED]

| Date           | Expenses                       | Amount                              |
|----------------|--------------------------------|-------------------------------------|
| April 01, 2025 | 120(km)<br>Legislature to home | $120 \times 0.63 = 75.60$<br>\$0.00 |
| April 01, 2025 | Lunch & Dinner only            | \$48.50                             |

**Total Payable**

124.10

Date 01 Apr 2025

Signature

[REDACTED] VM137344 HWR

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

Date 01 Apr 2025

Signature

[REDACTED] Murray

*'s correct, and is in accordance  
hority for payment*





## INFORMATION INVOICE

---

George Anderson

Room No.  
Arrival 02-17-25  
Departure 02-21-25  
Confirmation No.  
Folio No.  
Cashier No. 3  
Custom Ref.  
Page No. 1 of 3

---

| Date     | Description          | Charges | Credits |
|----------|----------------------|---------|---------|
| 02-17-25 | Room Charge          | 175.00  |         |
| 02-17-25 | GST Room Tax         | 8.84    |         |
| 02-17-25 | PST Room Tax         | 14.14   |         |
| 02-17-25 | MRDT Tax             | 5.30    |         |
| 02-17-25 | DMF Fee              | 1.75    |         |
| 02-17-25 | Climate Contribution | 1.50    |         |
| 02-17-25 | GST Tax              | 0.08    |         |
| 02-18-25 | Room Charge          | 175.00  |         |
| 02-18-25 | GST Room Tax         | 8.84    |         |
| 02-18-25 | PST Room Tax         | 14.14   |         |
| 02-18-25 | MRDT Tax             | 5.30    |         |
| 02-18-25 | DMF Fee              | 1.75    |         |
| 02-18-25 | Climate Contribution | 1.50    |         |
| 02-18-25 | GST Tax              | 0.08    |         |
| 02-19-25 | Room Charge          | 175.00  |         |
| 02-19-25 | GST Room Tax         | 8.84    |         |
| 02-19-25 | PST Room Tax         | 14.14   |         |
| 02-19-25 | MRDT Tax             | 5.30    |         |
| 02-19-25 | DMF Fee              | 1.75    |         |
| 02-19-25 | Climate Contribution | 1.50    |         |
| 02-19-25 | GST Tax              | 0.08    |         |
| 02-20-25 | Room Charge          | 175.00  |         |
| 02-20-25 | GST Room Tax         | 8.84    |         |

INFORMATION INVOICE

George Anderson

Room No.

Arrival02-17-25

Departure02-21-25

Confirmation No.

Folio No.

Cashier No.3

Custom Ref.

Page No.2 of 3

| Date          | Description                       | Charges | Credits |
|---------------|-----------------------------------|---------|---------|
| 02-20-25      | PST Room Tax                      | 14.14   |         |
| 02-20-25      | MRDT Tax                          | 5.30    |         |
| 02-20-25      | DMF Fee                           | 1.75    |         |
| 02-20-25      | Climate Contribution              | 1.50    |         |
| 02-20-25      | GST Tax                           | 0.08    |         |
| 02-21-25      | Mastercard<br>XXXXXXXXXXXXXXXX/XX |         | 826.44  |
| Total Charges |                                   | 826.44  |         |
| Total Credits |                                   |         | 826.44  |
| Balance       |                                   |         | 0.00    |

Merchant ID

Transaction ID112100

Approval Code01378J

Credit Card #XXXXXXXXXXXX XX/

Credit Card ExpiryXX

Capture MethodSwiped

Customer Information

Account

HAS #

NameGeorge Anderson

Booking

Monday, February 17, 2025

Flight/Twin Otter

Departure:  
 Vancouver Harbour  
» Directions

Arrival:  
 Victoria Harbour  
» Directions

35 minutes

KK - Priority Boarding

1 Passenger(s) - Flex  
George Anderson, Male

[Add to Calendar](#)

Invoice

Air Transportation Charges

Sked 200 : (3) Flex\$248.62

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\$14.43

Optional Service Charges

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

Billing\$288.50

Taxes\$14.43

Grand Total\$302.93

Master Card\$302.93

Date / TimeFebruary 17, 2025 @

Summary\*\*\*\* \*

Expiration

Authorization03361J

High Flyer Rewards

Member

Customer Information

|         |            |                 |
|---------|------------|-----------------|
| Account | Customer # |                 |
|         | Name       | George Anderson |

Booking

Friday, February 21, 2025

Departure:

Victoria Harbour

» Directions

Arrival:

Vancouver Harbour

» Directions

35 minutes

Confirmed

1 Passengers - ULTRA-SAVER  
George Anderson, Male

[Add to Calendar](#)

|                              |          |
|------------------------------|----------|
| Invoice                      |          |
| 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 |

|                  |                     |          |
|------------------|---------------------|----------|
| American Express |                     | \$307.00 |
| Date / Time      | February 21, 2025 @ |          |
| Summary          | **** * * * * *      |          |
| Expiration       |                     |          |
| Authorization    | 454656              |          |

George

— TRANSACTION RECORD —  
**BLUEBIRD CABS CAR 140**  
2612 QUADRA ST 2ND FLOOR  
VICTORIA BC  
V8T4E4

**Purchase**

Feb 21, 2025  
AMEX

Entry: Tap EMV (H)  
Ref#: 563-0SS1KGG3YX3AWN4  
Auth#: 871455 Response: 00-025  
Order: MGO1740155342038  
Username: 0140

**Amount** \$7.75  
**Tip**  
**Total**

A000000025010901 AMERICAN  
EXPRESS  
TVR 0000008000

**Approved**

FF/DT 03  
Signature Not Required

www.taxicab.com  
250-382-2222

Important: Retain this copy for  
your record



## INFORMATION INVOICE

---

George Anderson

Room No.

Arrival 02-23-25

Departure 02-27-25

Confirmation No.

Folio No.

Cashier No.

Custom Ref.

Page No. 1 of 3

---

| Date     | Description          | Charges | Credits |
|----------|----------------------|---------|---------|
| 02-23-25 | Room Charge          | 175.00  |         |
| 02-23-25 | GST Room Tax         | 8.84    |         |
| 02-23-25 | PST Room Tax         | 14.14   |         |
| 02-23-25 | MRDT Tax             | 5.30    |         |
| 02-23-25 | DMF Fee              | 1.75    |         |
| 02-23-25 | Climate Contribution | 1.50    |         |
| 02-23-25 | GST Tax              | 0.08    |         |
| 02-24-25 | Room Charge          | 175.00  |         |
| 02-24-25 | GST Room Tax         | 8.84    |         |
| 02-24-25 | PST Room Tax         | 14.14   |         |
| 02-24-25 | MRDT Tax             | 5.30    |         |
| 02-24-25 | DMF Fee              | 1.75    |         |
| 02-24-25 | Climate Contribution | 1.50    |         |
| 02-24-25 | GST Tax              | 0.08    |         |
| 02-25-25 | Room Charge          | 175.00  |         |
| 02-25-25 | GST Room Tax         | 8.84    |         |
| 02-25-25 | PST Room Tax         | 14.14   |         |
| 02-25-25 | MRDT Tax             | 5.30    |         |
| 02-25-25 | DMF Fee              | 1.75    |         |
| 02-25-25 | Climate Contribution | 1.50    |         |
| 02-25-25 | GST Tax              | 0.08    |         |
| 02-26-25 | Room Charge          | 175.00  |         |
| 02-26-25 | GST Room Tax         | 8.84    |         |



INFORMATION INVOICE

|                 |  |                  |          |
|-----------------|--|------------------|----------|
| George Anderson |  | Room No.         |          |
|                 |  | Arrival          | 02-23-25 |
|                 |  | Departure        | 02-27-25 |
|                 |  | Confirmation No. |          |
|                 |  | Folio No.        |          |
|                 |  | Cashier No.      |          |
|                 |  | Custom Ref.      |          |
|                 |  | Page No.         | 2 of 3   |

| Date          | Description                       | Charges | Credits |
|---------------|-----------------------------------|---------|---------|
| 02-26-25      | PST Room Tax                      | 14.14   |         |
| 02-26-25      | MRDT Tax                          | 5.30    |         |
| 02-26-25      | DMF Fee                           | 1.75    |         |
| 02-26-25      | Climate Contribution              | 1.50    |         |
| 02-26-25      | GST Tax                           | 0.08    |         |
| 02-27-25      | Mastercard<br>XXXXXXXXXXXXXXXX/XX |         | 826.44  |
| Total Charges |                                   | 826.44  |         |
| Total Credits |                                   |         | 826.44  |
| Balance       |                                   |         | 0.00    |

|                |        |                    |              |
|----------------|--------|--------------------|--------------|
| Merchant ID    |        | Credit Card #      | XXXXXXXXXXXX |
| Transaction ID | 112537 | Credit Card Expiry | XX/XX        |
| Approval Code  | 09628J | Capture Method     | Manual       |

Customer Information

|         |            |                 |
|---------|------------|-----------------|
| Account | Customer # |                 |
|         | Name       | George Anderson |

Booking

Sunday, February 23, 2025

Departure:  
Vancouver Harbour  
» Directions

Arrival:  
Victoria Harbour  
» Directions

35 minutes

Confirmed  
  
1 Passengers - SALES  
George Anderson, Male

[Add to Calendar](#)

|                              |                     |
|------------------------------|---------------------|
| Invoice                      |                     |
| PHS-Heliport Improvement Fee | \$7.62              |
| SALE - Seat Sale \$391       | \$372.38            |
| + GST                        | \$19.00             |
| Billing                      | \$380.00            |
| Taxes                        | \$19.00             |
| Grand Total                  | \$399.00            |
| American Express             | \$399.00            |
| Date / Time                  | February 23, 2025 @ |
| Summary                      | **** * * * * *      |
| Expiration                   |                     |
| Authorization                | 718405              |

Customer Information

|         |            |                 |
|---------|------------|-----------------|
| Account | Customer # |                 |
|         | Name       | George Anderson |

Booking

Thursday, February 27, 2025

Departure:  
Victoria Harbour  
» Directions

Arrival:  
Vancouver Harbour  
» Directions

35 minutes

Confirmed

1 Passengers - FULL FARE  
George Anderson, Male

[Add to Calendar](#)

|                              |          |
|------------------------------|----------|
| Invoice                      |          |
| FARE-YWH-FULL-2025           | \$461.90 |
| PHS-Heliport Improvement Fee | \$7.62   |
| + GST                        | \$23.48  |

|             |          |
|-------------|----------|
| Billing     | \$469.52 |
| Taxes       | \$23.48  |
| Grand Total | \$493.00 |

|                  |                     |
|------------------|---------------------|
| American Express | \$493.00            |
| Date / Time      | February 27, 2025 @ |
| Summary          | **** * [redacted]   |
| Expiration       | [redacted]          |
| Authorization    | 268901              |

YELLOW CAB #71

817 FISGARD ST V8W1R6

VICTORIA BC

9313902604 LW2378271401

\*\*\*\* PURCHASE \*\*\*\*

02-27-2025

Acct # \*\*\*\*\* RF

Card Type AM

A000000025010901

AMERICAN EXPRESS

Trace # 1598

Inv. # 1743

Auth # 260033 RRN 001322008

Purchase \$7.05

Tip

Total

(000) APPROVED-THANK YOU

Customer copy



# Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 53955

**MLA Name:** Anderson, George VM137344 HWR **Claim Date:** March 02, 2025

**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 for session

| Date                 | Expenses                           | Amount          |
|----------------------|------------------------------------|-----------------|
| March 02, 2025       | 110(km)<br>Home to Legislature     | \$69.30         |
| March 03, 2025       | MLA Per Diem - Victoria            | \$61.00         |
| March 04, 2025       | Breakfast & Lunch Only-Victoria    | \$39.50         |
| March 05, 2025       | MLA Per Diem - Victoria            | \$61.00         |
| March 06, 2025       | Breakfast and Dinner Only-Victoria | \$48.50         |
| <b>Total Payable</b> |                                    | <b>\$279.30</b> |

Date 06 Mar 2025

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*

Date March 6, 2025

Signature \_\_\_\_\_

[REDACTED]



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 54069  
**MLA Name:** Anderson, George VM137344 HW  
**Claim Date:** March 08, 2025  
**Constituency:** Nanaimo-Lantzville  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Vancouver **Travel To:** Victoria  
**Trip Details:** Traveled for session and attending events in his MLA Role

| Date                 | Expenses                           | Amount           |
|----------------------|------------------------------------|------------------|
| March 08, 2025       | Airfare                            | \$315.43         |
| March 08, 2025       | Dinner Only - Victoria             | \$36.00          |
| March 09, 2025       | MLA Per Diem - Victoria            | \$61.00          |
| March 10, 2025       | MLA Per Diem - Victoria            | \$61.00          |
| March 11, 2025       | Breakfast and Dinner Only-Victoria | \$48.50          |
| March 12, 2025       | Lunch and Dinner Only-Victoria     | \$48.50          |
| March 13, 2025       | Hotel Victoria - With Receipts     | \$1541.60        |
| March 13, 2025       | MLA Per Diem - Victoria            | \$61.00          |
| <b>Total Payable</b> |                                    | <b>\$2173.03</b> |

Date 13 Mar 2025

Signature

[REDACTED SIGNATURE]

correct, and is in accordance  
with appropriate statute or other authority for payment

## INFORMATION INVOICE

---

George Anderson

Room No.  
Arrival 03-08-25  
Departure 03-13-25  
Confirmation No.  
Folio No.  
Cashier No. 3  
Custom Ref.  
Page No. 1 of 3

---

| Date     | Description          | Charges | Credits |
|----------|----------------------|---------|---------|
| 03-08-25 | Room Charge          | 255.00  |         |
| 03-08-25 | GST Room Tax         | 12.88   |         |
| 03-08-25 | PST Room Tax         | 20.60   |         |
| 03-08-25 | MRDT Tax             | 7.73    |         |
| 03-08-25 | DMF Fee              | 2.55    |         |
| 03-08-25 | Climate Contribution | 1.50    |         |
| 03-08-25 | GST Tax              | 0.08    |         |
| 03-08-25 | Parking Daily        | 19.00   |         |
| 03-08-25 | GST Tax              | 0.95    |         |
| 03-09-25 | Room Charge          | 255.00  |         |
| 03-09-25 | GST Room Tax         | 12.88   |         |
| 03-09-25 | PST Room Tax         | 20.60   |         |
| 03-09-25 | MRDT Tax             | 7.73    |         |
| 03-09-25 | DMF Fee              | 2.55    |         |
| 03-09-25 | Climate Contribution | 1.50    |         |
| 03-09-25 | GST Tax              | 0.08    |         |
| 03-09-25 | Parking Daily        | 19.00   |         |
| 03-09-25 | GST Tax              | 0.95    |         |
| 03-10-25 | Room Charge          | 255.00  |         |
| 03-10-25 | GST Room Tax         | 12.88   |         |
| 03-10-25 | PST Room Tax         | 20.60   |         |
| 03-10-25 | MRDT Tax             | 7.73    |         |
| 03-10-25 | DMF Fee              | 2.55    |         |

## INFORMATION INVOICE

---

George Anderson

Room No.  
Arrival 03-08-25  
Departure 03-13-25  
Confirmation No.  
Folio No.  
Cashier No. 3  
Custom Ref.  
Page No. 2 of 3

---

| Date     | Description          | Charges | Credits |
|----------|----------------------|---------|---------|
| 03-10-25 | Climate Contribution | 1.50    |         |
| 03-10-25 | GST Tax              | 0.08    |         |
| 03-11-25 | Room Charge          | 255.00  |         |
| 03-11-25 | GST Room Tax         | 12.88   |         |
| 03-11-25 | PST Room Tax         | 20.60   |         |
| 03-11-25 | MRDT Tax             | 7.73    |         |
| 03-11-25 | DMF Fee              | 2.55    |         |
| 03-11-25 | Climate Contribution | 1.50    |         |
| 03-11-25 | GST Tax              | 0.08    |         |
| 03-12-25 | Room Charge          | 255.00  |         |
| 03-12-25 | GST Room Tax         | 12.88   |         |
| 03-12-25 | PST Room Tax         | 20.60   |         |
| 03-12-25 | MRDT Tax             | 7.73    |         |
| 03-12-25 | DMF Fee              | 2.55    |         |
| 03-12-25 | Climate Contribution | 1.50    |         |
| 03-12-25 | GST Tax              | 0.08    |         |

---

|               |          |          |
|---------------|----------|----------|
| Total Charges | 1,541.60 |          |
| Total Credits |          | 0.00     |
| Balance       |          | 1,541.60 |



## Customer Information

Account

HAS #

Name

George Anderson

## Booking

Saturday, March 8, 2025

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 : (2) Comfort \$240.53

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 \$15.00

Optional Service Charges

All Skeds - Baggage : Comfort Baggage Fee (2024) \$20.02

Billing \$300.43

Taxes \$15.00

**Grand Total \$315.43**

American Express \$294.43

Date / Time March 7, 2025 @

Summary \*\*\*\*\*

Expiration

Authorization 685587

Master-Card \$21.00

Date / Time March 8, 2025 @

Summary \*\*\*\*\*

Expiration

Authorization 054811

High Flyer Rewards

Member

**Comfort Terms & Conditions**



Members Of The Legislative Assembly  
Travel Claim Form

Page: 1

**Claim Number:** 54111

**MLA Name:** Anderson, George VM137344 HWR **Claim Date:** February 23, 2025

**Constituency:** Nanaimo-Lantzville

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Vancouver

**Travel To:** Victoria

**Trip Details:** traveling to attend session

| Date              | Expenses  | Amount   |
|-------------------|---|----------|
| February 23, 2025 | Airfare<br>Flight was cancelled due to protest downtown member was unable to board despite being on the way | \$345.43 |
| Total Payable     |   | \$345.43 |

Date 13 Mar 2025

Sign

[REDACTED]

VM137344 HWR

ent to be paid is correct, and is in accordance  
with app or other authority for payment

Customer Information

Account

HAS #

Name

George Anderson

Booking

Sunday, February 23, 2025

Flight #2205

Departure:

Vancouver Harbour

» Directions

Arrival:

Victoria Harbour

» Directions

35 minutes

NS - No Show

1 Passenger(s) - Flex

George Anderson, Male

[Add to Calendar](#)

Invoice

Air Transportation Charges

Sked 200 : (2) Flex \$289.10

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 \$16.45

Optional Service Charges

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

Billing \$328.98

Taxes \$16.45

Grand Total \$345.43

American Express \$345.43

Date / Time February 23, 2025 @

Summary

Expiration

Authorization 102525

High Flyer Rewards \$34.69

Member 9000 00 00 00000001501



# Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 54113

**MLA Name:** Anderson, George VM137344 HW **Claim Date:** March 06, 2025

**Constituency:** Nanaimo-Lantzville

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Victoria **Travel To:** Vancouver

**Trip Details:** Attended multiple meetings and events in his MLA role

| Date           | Expenses                             | Amount   |
|----------------|--------------------------------------|----------|
| March 06, 2025 | Accommodation Expenses<br>[REDACTED] | \$709.60 |
| March 06, 2025 | Ferry<br>walk on                     | \$19.10  |
| March 06, 2025 | Taxi<br>Whalley taxi                 | \$85.56  |
| March 07, 2025 | Breakfast & Lunch only               | \$39.50  |
| Total Payable  |                                      | \$853.76 |

Date 20 Mar 2025

Sign

[REDACTED]

erson, G  
ted that [REDACTED] to be paid is correct, and is in accordance  
with appropriate statute or other authority for payment

Date

Signature

[REDACTED]  
ing Authority Signature

To  
Tsawwassen



**LANE 05**

RECEIPT - PLEASE RETAIN

PURCHASE 2025/03/06

1 Adult 19.10

Total 19.10

Master Card 19.10

\*\*\*\*\*  
AUTH 04347J 66336651 0010011550 H

Mastercard

0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

SWB 06 Mar 2025



1005015 177067

104218

Whalley Taxi

107-13119 84 Ave  
SURREY, BC  
V3W1B3

March 6, 2025

Receipt: LfbN

Authorization: 827515

AMERICAN EXPRESS

AID A0 00 00 00 25 01 09 01

Custom Amount

\$85.56

Subtotal

\$85.56

Tip

Total

American Express

(Contactless)

APPROVED

GEORGE ANDERSON

Page Number : 1  
Guest Number :  
Folio ID :  
Arrive Date : 06-MAR-25  
Depart Date : 08-MAR-25  
No. Of Guest : 1  
Room Number :  
Marriott Bonvoy Number :

| Date      | Reference | Description                 | Charges (CAD) | Credits (CAD) |
|-----------|-----------|-----------------------------|---------------|---------------|
| 06-MAR-25 |           | Room Chrg - Govt./Military  | 354.00        |               |
| 06-MAR-25 |           | 5% GST On Room,DMF,PST,MRDT | 20.36         |               |
| 06-MAR-25 |           | 8% PST On Room & DMF        | 28.67         |               |
| 06-MAR-25 |           | 3% MRDT On Room & DMF       | 10.76         |               |
| 06-MAR-25 |           | 2.5% ME MRDT On Room & DMF  | 8.96          |               |
| 06-MAR-25 |           | 1.26% Destination Mktg Fee  | 4.46          |               |
| 07-MAR-25 |           | Room Chrg - Govt./Military  | 234.00        |               |
| 07-MAR-25 |           | 5% GST On Room,DMF,PST,MRDT | 13.46         |               |
| 07-MAR-25 |           | 8% PST On Room & DMF        | 18.95         |               |
| 07-MAR-25 |           | 3% MRDT On Room & DMF       | 7.11          |               |
| 07-MAR-25 |           | 2.5% ME MRDT On Room & DMF  | 5.92          |               |
| 07-MAR-25 |           | 1.26% Destination Mktg Fee  | 2.95          |               |
| 08-MAR-25 |           | MasterCard-CDN Funds-       |               | -709.60       |

|           |      |        |            |
|-----------|------|--------|------------|
| Date      | Time | Code   | Authorized |
| 06-MAR-25 |      | 01432J | 837.76     |

|             |        |         |
|-------------|--------|---------|
| ** Total    | 709.60 | -709.60 |
| *** Balance | 0.00   |         |



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 54192  
**MLA Name:** Anderson, George VM137344 HW  
**Claim Date:** March 19, 2025  
**Constituency:** Nanaimo-Lantzville  
**Type Of Trip:** In-Constituency Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** constituency **Travel To:** constituency  
**Trip Details:** Traveled to attend meetings and events within constituency

| Date                 | Expenses                                       | Amount         |
|----------------------|--|----------------|
| March 19, 2025       | 4(km)<br>Home to CHLY                          | \$2.58         |
| March 19, 2025       | 7(km)<br>Snaw Naw as Campground to VIRL North  | \$4.54         |
| March 19, 2025       | 8(km)<br>VIRL North to Country Grocer Dufferin | \$5.23         |
| March 19, 2025       | 5(km)<br>Country Grocer to [REDACTED]          | \$3.72         |
| March 19, 2025       | 14(km)<br>[REDACTED] to home                   | \$8.82         |
| March 19, 2025       | 21(km)<br>CHLY to Snaw Naw as Campground       | \$13.23        |
| <b>Total Payable</b> |  | <b>\$38.12</b> |

Date 20 Mar 2025

Signature

[REDACTED]  
Anderson, Geo

*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

Page: 1

**Claim Number:** 54195  
**MLA Name:** Anderson, George VM137344 HW  
**Claim Date:** March 14, 2025  
**Constituency:** Nanaimo-Lantzville  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Vancouver **Travel To:** constituency  
**Trip Details:** Traveled to attend multiple meetings and events in his MLA capacity

| Date                 | Expenses   | Amount          |
|----------------------|--|-----------------|
| March 15, 2025       | 33(km)<br>Sheraton to Royals Community Centre                          | \$20.79         |
| March 15, 2025       | 3(km)<br>Royals Community Centre to Umoja Operation Compassion Society | \$1.95          |
| March 15, 2025       | 9(km)<br>Umoja Operation to Douglas College, new Westminster           | \$6.11          |
| March 15, 2025       | 18(km)<br>Douglas College to 320 East 2nd Avenue Vancouver             | \$11.34         |
| March 15, 2025       | 3(km)<br>320 East 2nd Avenue to Sheraton                               | \$2.33          |
| March 17, 2025       | 23(km)<br>Sheraton Wall Centre to BC Ferries horseshoe bay             | \$14.49         |
| March 17, 2025       | 7(km)<br>Departure Bay to 264 Laurence Park way (home)                 | \$4.85          |
| March 15, 2025       | MLA Per Diem   | \$61.00         |
| March 17, 2025       | Ferry  | \$87.00         |
| <b>Total Payable</b> |  | <b>\$209.86</b> |

Date 20 Mar 2025

Signature [REDACTED]

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

Horseshoe Bay  
To  
Nanaimo (Dep. Bay)



**LANE 05**

RECEIPT - PLEASE RETAIN

**PURCHASE 2025/03/17**

|              |                   |              |
|--------------|-------------------|--------------|
| 20'          | Undersize Vehicle | 67.40        |
| 1            | Adult             | 19.10        |
| 1            | Port Fee Adult    | 0.50         |
| <b>Total</b> |                   | <b>87.00</b> |

Master Card

\*\*\*\*\* [REDACTED] 87.00

AUTH 08120J 66338142 0010011720 H

Mastercard

A0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

|                   |             |
|-------------------|-------------|
| <b>CHANGE DUE</b> | <b>0.00</b> |
|-------------------|-------------|

\*\*\*CARDHOLDER COPY\*\*\*

HSB 17 Mar 2025 [REDACTED]



1003068 155377  
101585

**SEE REVERSE SIDE OF TICKET**



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 54244  
**MLA Name:** Anderson, George VM137344 HW  
**Claim Date:** March 20, 2025  
**Constituency:** Nanaimo-Lantzville  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** constituency **Travel To:** Duncan  
**Trip Details:** Traveled to attend King Charles Coronation attendance as an MLA

| Date                 | Expenses                                      | Amount         |
|----------------------|---|----------------|
| March 20, 2025       | 92(km)<br>Home address to [REDACTED] and back | \$57.96        |
| <b>Total Payable</b> |   | <b>\$57.96</b> |

Date 25 Mar 2025

Signature

[REDACTED]  
Anderson, George VM137344 HW  
*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

Page: 1

**Claim Number:** 54245

**MLA Name:** Anderson, George VM137344 HW **Claim Date:** March 20, 2025

**Constituency:** Nanaimo-Lantzville

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** constituency

**Travel To:** Vancouver

**Trip Details:** Traveled to attend multiple meetings and events in his MLA Role

| Date                 | Expenses                                 | Amount          |
|----------------------|--|-----------------|
| March 20, 2025       | 7(km)<br>Home to ferry terminal          | \$4.91          |
| March 20, 2025       | 21(km)<br>Horsehoe bay to Sheraton hotel | \$13.23         |
| March 21, 2025       | 34(km)<br>Hotel to event in Surrey       | \$21.42         |
| March 21, 2025       | 34(km)<br>event in Surey to hotel        | \$21.42         |
| March 22, 2025       | 21(km)<br>Hotel to Ferry terminal        | \$13.23         |
| March 22, 2025       | 7(km)<br>Ferry Terminal to home          | \$4.91          |
| March 20, 2025       | Accommodation Expenses<br>[REDACTED]     | \$631.40        |
| March 21, 2025       | MLA Per Diem                             | \$61.00         |
| March 22, 2025       | Breakfast only                           | \$27.00         |
| <b>Total Payable</b> |  | <b>\$798.52</b> |

Date 25 Mar 2025

Signature [REDACTED]

Anderson, George VM137344 HW

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

GEORGE ANDERSON

Page Number : 1  
Guest Number :  
Folio ID :  
Arrive Date : 20-MAR-25  
Depart Date : 22-MAR-25  
No. Of Guest : 1  
Room Number :  
Marriott Bonvoy Number :

| Date      | Reference | Description                 | Charges (CAD) | Credits (CAD) |
|-----------|-----------|-----------------------------|---------------|---------------|
| 20-MAR-25 |           | Room Revenue                | 261.60        |               |
| 20-MAR-25 |           | 5% GST On Room,DMF,PST,MRDT | 15.04         |               |
| 20-MAR-25 |           | 8% PST On Room & DMF        | 21.19         |               |
| 20-MAR-25 |           | 3% MRDT On Room & DMF       | 7.95          |               |
| 20-MAR-25 |           | 2.5% ME MRDT On Room & DMF  | 6.62          |               |
| 20-MAR-25 |           | 1.26% Destination Mktg Fee  | 3.30          |               |
| 21-MAR-25 |           | Room Revenue                | 261.60        |               |
| 21-MAR-25 |           | 5% GST On Room,DMF,PST,MRDT | 15.04         |               |
| 21-MAR-25 |           | 8% PST On Room & DMF        | 21.19         |               |
| 21-MAR-25 |           | 3% MRDT On Room & DMF       | 7.95          |               |
| 21-MAR-25 |           | 2.5% ME MRDT On Room & DMF  | 6.62          |               |
| 21-MAR-25 |           | 1.26% Destination Mktg Fee  | 3.30          |               |
| 22-MAR-25 |           | MasterCard-CDN Funds-       |               | -631.40       |

|           |      |        |            |
|-----------|------|--------|------------|
| Date      | Time | Code   | Authorized |
| 20-MAR-25 |      | 00564J | 711.55     |

|             |        |         |
|-------------|--------|---------|
| ** Total    | 631.40 | -631.40 |
| *** Balance | 0.00   |         |



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 54349  
**MLA Name:** Anderson, George VM137344 HWR  
**Constituency:** Nanaimo-Lantzville  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** constituency **Travel To:** Vancouver  
**Trip Details:** Traveled to attend events in his MLA Role

| Date           | Expenses                                    | Amount   |
|----------------|---|----------|
| March 28, 2025 | 14(km)<br>Home to Duke point ferry          | \$8.82   |
| March 28, 2025 | 37(km)<br>Ferry terminal to hotel           | \$23.31  |
| March 29, 2025 | 3(km)<br>Hotel to [REDACTED] Surrey         | \$2.33   |
| March 29, 2025 | 34(km)<br>[REDACTED] to Ferry terminal      | \$21.42  |
| March 29, 2025 | 14(km)<br>Duke point ferry terminal to home | \$8.82   |
| March 28, 2025 | Dinner Only                                 | \$36.00  |
| March 28, 2025 | Ferry<br>Nanaimo to Van                     | \$188.50 |
| March 29, 2025 | Breakfast & Lunch only                      | \$39.50  |
| March 29, 2025 | Ferry<br>Ferry Van to Nanaimo               | \$87.00  |

**Total Payable \$415.70**

Date 03 Apr 2025

Signature

7344 HWR

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

Tsawwassen  
Nanaimo To (Duke Pt)



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

**LANE 27**

RECEIPT - PLEASE RETAIN

**PURCHASE 2025/03/29**

|     |                   |       |
|-----|-------------------|-------|
| 20' | Undersize Vehicle | 67.40 |
| 1   | Adult             | 19.10 |
| 1   | Port Fee Adult    | 0.50  |

**Total**

|                                 |       |
|---------------------------------|-------|
| American Express                | 87.00 |
| *****                           |       |
| AUTH 607273 66338 [REDACTED]    | 87.00 |
| AMERICAN EXPRESS                |       |
| 0000000025010901 / 0000000000 / |       |
| NO SIGNATURE TRANSACTION        |       |
| 00 APPROVED - THANK YOU 025     |       |

CHANGE DUE 0.00

\*\*\*CARDHOLDER \*\*\*  
TSA 29 Mar 2025 [REDACTED]

1007076 617957  
SEE REVERSE SIDE OF TICKET

Nanaimo (Duke Pt)  
To

Tsawwassen

 **BC Ferries**

Suite 500 - 1301 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 20**

RECEIPT - PLEASE RETAIN

**PURCHASE 2025/03/28**

|    |                   |        |
|----|-------------------|--------|
| 1  | Priority Loading  | 101.50 |
| 20 | Undersize Vehicle | 67.40  |
| 1  | Adult             | 19.10  |
| 1  | Port Fee Adult    | 0.50   |

Total 188.50

Master Card

\*\*\*\*\*

188.50

AUTH 02673J 66336136 0010012960 H

Mastercard

00000000041010 / 00000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

DUK 28 Mar 2025



1002035 773200  
SEE REVERSE SIDE OF TICKET





# Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 54370

**MLA Name:** Anderson, George [REDACTED] **Claim Date:** March 30, 2025

**Constituency:** Nanaimo-Lantzville

**Type Of Trip:** Accompanying Person Travel

**Prepared By:** [REDACTED] v137495

**Claimant Type:** Accompanying Person (CA) **Claimant Name:** [REDACTED]

**Travel From:** constituency **Travel To:** Victoria

**Trip Details:** Traveled to attend MLA Anderson at the legislature during session

| Date                 | Expenses                       | Amount          |
|----------------------|--------------------------------|-----------------|
| March 30, 2025       | 120(km)<br>Home to legislature | \$75.60         |
| March 30, 2025       | Dinner Only                    | \$36.00         |
| March 31, 2025       | Breakfast & Dinner Only        | \$48.50         |
| <b>Total Payable</b> |                                | <b>\$160.10</b> |

Date 01 Apr 2025

Signature [REDACTED]  
I certify that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

Date 01 Apr 2025

Signature [REDACTED]  
Accompanying Person  
I certify 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

Page: 1

**Claim Number:** 54372

**MLA Name:** Anderson, George VM137344 HWR **Claim Date:** March 31, 2025

**Constituency:** Nanaimo-Lantzville

**Type Of Trip:** Accompanying Person Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Accompanying Person (CA)

**Claimant Name:** [REDACTED]

**Travel From:** constituency

**Travel To:** Victoria

**Trip Details:** Traveled to attend MLA Anderson at the Legislature during session.  
[REDACTED]

| Date           | Expenses                             | Amount   |
|----------------|--------------------------------------|----------|
| March 31, 2025 | Accommodation Expenses<br>[REDACTED] | \$678.62 |

**Total Payable \$678.62**

Date 01 Apr 2025

Signature [REDACTED]

, George VM137344 HWR

that the amount to be paid is correct, and is in accordance  
with the applicable policy and is in accordance with the relevant  
legislation.

Date 01 Apr 2025

Signature [REDACTED]

Accompanying Person (CA) -

certified that the amount to be paid is correct, and is in accordance  
with appropriate legislation for payment

Legislative Assembly of BC

Room :  
Arrival Date : 03/30/25  
Invoice No. :  
Folio No. :  
Conf. No. :  
Cashier No. : 67  
Billing Date : 04/01/25  
A/R Number

| Date                     | Description               |                | Debit         | Credit        |
|--------------------------|---------------------------|----------------|---------------|---------------|
| 03/30/25                 | Room Charge               |                | 269.00        |               |
| 03/30/25                 | Destination Marketing Fee |                | 2.69          |               |
| 03/30/25                 | Provincial Room Tax       |                | 29.89         |               |
| 03/30/25                 | Room GST                  |                | 13.58         |               |
| 03/30/25                 | Parking Charges           |                | 23.00         |               |
| 03/30/25                 | GST                       |                | 1.15          |               |
| 03/31/25                 | Room Charge               |                | 269.00        |               |
| 03/31/25                 | Destination Marketing Fee |                | 2.69          |               |
| 03/31/25                 | Provincial Room Tax       |                | 29.89         |               |
| 03/31/25                 | Room GST                  |                | 13.58         |               |
| 03/31/25                 | Parking Charges           |                | 23.00         |               |
| 03/31/25                 | GST                       |                | 1.15          |               |
| 04/01/25                 | Mastercard                | XXXXXXXXXXXX   | XX/XX         | 678.62        |
| Room H/GST Total - 27.16 |                           | <b>Total</b>   | <b>678.62</b> | <b>678.62</b> |
| Other H/GST Total - 2.30 |                           | <b>Balance</b> | <b>0.00</b>   |               |



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 54397  
**MLA Name:** Anderson, George VM137344 HW  
**Claim Date:** March 27, 2025  
**Constituency:** Nanaimo-Lantzville  
**Type Of Trip:** In-Constituency Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** constituency **Travel To:** constituency  
**Trip Details:** Traveled to attend multiple meetings within his riding

| Date           | Expenses  | Amount  |
|----------------|---|---------|
| March 27, 2025 | 19(km)<br>Home to 7181 Lantzville Road                      | \$12.22 |
| March 27, 2025 | 2(km)<br>7181 Lantzville Rd to Woodgrove Centre             | \$1.70  |
| March 27, 2025 | 14(km)<br>Woodgrove centre to VIRL DT 90 commercial street  | \$8.82  |
| March 27, 2025 | 4(km)<br>VIRL DT to home                                    | \$3.02  |
| March 27, 2025 | 10(km)<br>Home to Country club centre                       | \$6.87  |
| March 27, 2025 | 7(km)<br>Country Club Centre to Queens 34 Victoria Crescent | \$4.66  |
| March 27, 2025 | 3(km)<br>Queens to home                                     | \$2.46  |

**Total Payable** **\$39.75**

Date 02 Apr 2025

Signature [REDACTED]

Anderson, George VM137344 HW  
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

Page: 1

**Claim Number:** 54412

**MLA Name:** Anderson, George VM137344 HWR **Claim Date:** March 30, 2025

**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:** Traveled to attend session. [REDACTED]

| Date                 | Expenses                       | Amount           |
|----------------------|--------------------------------|------------------|
| March 30, 2025       | 110(km)<br>Home to Legislature | \$69.30          |
| March 30, 2025       | Dinner Only - Victoria         | \$36.00          |
| March 30, 2025       | Hotel Victoria - With Receipts | \$1277.39        |
| March 31, 2025       | MLA Per Diem - Victoria        | \$61.00          |
| <b>Total Payable</b> |                                | <b>\$1443.69</b> |

Date 03 Apr 2025

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*

Date

Signature

Signature

## INFORMATION INVOICE

---

George Anderson

Room No.  
Arrival 3-30-25  
Departure 4-03-25  
Confirmation No.  
Folio No.  
Cashier No.  
Custom Ref.  
Page No. 1 of 3

---

| Date     | Description          | Charges | Credits |
|----------|----------------------|---------|---------|
| 03-30-25 | Room Charge          | 255.00  |         |
| 03-30-25 | GST Room Tax         | 12.88   |         |
| 03-30-25 | PST Room Tax         | 20.60   |         |
| 03-30-25 | MRDT Tax             | 7.73    |         |
| 03-30-25 | DMF Fee              | 2.55    |         |
| 03-30-25 | Climate Contribution | 1.50    |         |
| 03-30-25 | GST Tax              | 0.08    |         |
| 03-30-25 | Parking Daily        | 19.00   |         |
| 03-30-25 | GST Tax              | 0.95    |         |
| 03-31-25 | Room Charge          | 255.00  |         |
| 03-31-25 | GST Room Tax         | 12.88   |         |
| 03-31-25 | PST Room Tax         | 20.60   |         |
| 03-31-25 | MRDT Tax             | 7.73    |         |
| 03-31-25 | DMF Fee              | 2.55    |         |
| 03-31-25 | Climate Contribution | 1.50    |         |
| 03-31-25 | GST Tax              | 0.08    |         |
| 03-31-25 | Parking Daily        | 19.00   |         |
| 03-31-25 | GST Tax              | 0.95    |         |
| 04-01-25 | Room Charge          | 255.00  |         |
| 04-01-25 | GST Room Tax         | 12.88   |         |
| 04-01-25 | PST Room Tax         | 20.60   |         |
| 04-01-25 | MRDT Tax             | 7.73    |         |
| 04-01-25 | DMF Fee              | 2.55    |         |

INFORMATION INVOICE

George Anderson

Room No.  
Arrival 3-30-25  
Departure 4-03-25  
Confirmation No.  
Folio No.  
Cashier No.  
Custom Ref.  
Page No. 2 of 3

| Date     | Description                      | Charges | Credits  |
|----------|----------------------------------|---------|----------|
| 04-01-25 | Climate Contribution             | 1.50    |          |
| 04-01-25 | GST Tax                          | 0.08    |          |
| 04-01-25 | Parking Daily                    | 19.00   |          |
| 04-01-25 | GST Tax                          | 0.95    |          |
| 04-02-25 | Room Charge                      | 255.00  |          |
| 04-02-25 | GST Room Tax                     | 11.77   |          |
| 04-02-25 | PST Room Tax                     | 18.83   |          |
| 04-02-25 | MRDT Tax                         | 7.06    |          |
| 04-02-25 | DMF Fee                          | 2.33    |          |
| 04-02-25 | Climate Contribution             | 1.50    |          |
| 04-02-25 | GST Tax                          | 0.08    |          |
| 04-02-25 | Parking Daily                    | 19.00   |          |
| 04-02-25 | GST Tax                          | 0.95    |          |
| 04-03-25 | Mastercard<br>XXXXXXXXXXXX XX/XX |         | 1,277.39 |

|               |          |          |
|---------------|----------|----------|
| Total Charges | 1,277.39 |          |
| Total Credits |          | 1,277.39 |
| Balance       |          | 0.00     |



# Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 54413

**MLA Name:** Anderson, George VM137344 HWR **Claim Date:** April 01, 2025

**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:** Traveled to attend session. [REDACTED]

| Date                 | Expenses                       | Amount          |
|----------------------|--------------------------------|-----------------|
| April 03, 2025       | 110(km)<br>Legislature to home | \$69.30         |
| April 01, 2025       | MLA Per Diem - Victoria        | \$61.00         |
| April 02, 2025       | MLA Per Diem - Victoria        | \$61.00         |
| April 03, 2025       | MLA Per Diem - Victoria        | \$61.00         |
| <b>Total Payable</b> |                                | <b>\$252.30</b> |

Date 03 Apr 2025

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*

Date \_\_\_\_\_

S: \_\_\_\_\_

Signature