

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

<b>MLA NAME:</b> Brittny Anderson <b>CLAIM</b> 54622		<b>CONSTITUENCY:</b> Kootenay – Central	
<b>TRAVEL BY:</b> (NAME IF OTHER THAN MLA, IF CA INCLUDE ADDRESS) [REDACTED] to be paid directly to [REDACTED]		<b>SPOUSE/DEPENDENT</b> <input type="checkbox"/>	<b>C.A.</b> <input type="checkbox"/>
<b>TRIP DETAILS:</b> Travel to Victoria and back to Boundary			
<b>TRAVEL FROM:</b> Boundary		<b>TO:</b> Victoria	<b>RETURN TRIP</b> <input type="checkbox"/> <div style="text-align: center;">X</div>

**TRAVEL EXPENSES FOR REIMBURSEMENT**

\$.61/km to Mar 31/2024 \$.63/km as of April 1/2024		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$ .63/KM)	565 KMS	Boundary to Tsawwassen BC ferries to Legislature	\$ 355.95
MILEAGE (\$ .63/KM)	565 KMS	Legislature to Swartz Bay BC ferries to Boundary	\$ 355.95
AIRFARE/FERRY: Tsawwassen BC ferries to Swartz Bay BC ferries \$69.00  Swartz Bay BC ferries to Tsawwassen BC ferries \$ 49.00			\$ 118.00
OTHER EXPENSES: Parking at hotel			\$16.95
HOTEL: [REDACTED]			\$ 329.79
PER DIEM:			\$
<b>TOTAL AMOUNT CLAIMED</b>			<b>\$ 1176.64</b>

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

MEMBER'S SIGNATURE

DATE

CA'S SIGNATURE

DATE

**ACCOUNTS OFFICE USE ONLY**

org:	acct:	stob:	\$
org:	acct:	stob:	\$
org:	acct:	stob:	\$

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

**SPENDING AUTHORITY SIGNATURE**



### Guest Folio

Arrival Date: 10 Mar 2025

Departure Date: 12 Mar 2025

Room Type: [REDACTED]

Folio: [REDACTED]

Room: [REDACTED]

CC Number: ..... [REDACTED]

Group/Corporation: [REDACTED]

Date	Folio	Reference	Amount	Tax	Total
11 Mar 2025	1	Parking Paid 3-11 one night only	\$15.00	\$1.95	\$16.95
Room Charges			\$0.00	\$0.00	\$0.00
Other Charges			\$15.00	\$1.95	\$16.95
Balance					\$16.95

PST 8.00 % \$15.00 \$1.20

GST 5.00 % \$15.00 \$0.75

Signature [REDACTED]

Tsawwassen  
To  
Swartz Bay

**BCFerries**

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

**LANE 42**

RECEIPT - PLEASE RETAIN

PURCHASE 2025/03/10  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Saver

20'	Undersize Vehicle	54.00
1	Adult	15.00
Total Prepaid		69.00

CHANGE DUE 0.00

\*\*\*CUSTOMER COPY\*\*\*  
TSA 10 Mar 2025 [REDACTED]

1007106 671027  
SEE REVERSE SIDE OF TICKET

Swartz Bay  
To  
Tsawwassen

**BCFerries**

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

**LANE 06**

RECEIPT - PLEASE RETAIN

PURCHASE 2025/03/12  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Saver

20'	Undersize Vehicle	34.00
1	Adult	15.00
Total Prepaid		49.00

CHANGE DUE 0.00

\*\*\*CUSTOMER COPY\*\*\*  
TSA 12 Mar 2025 [REDACTED]

1008834 037542  
SEE REVERSE SIDE OF TICKET

## HOTEL BOOKING INVOICE

Booking Number: [REDACTED] Booking Date: Tue, March 11, 2025

Customer Name: [REDACTED]

Billing Address [REDACTED]

Hotel Name: [REDACTED]

Dates: Mon, March 10, 2025 - Wed, March 12, 2025

Number of Rooms: 1

Number of Guests: 1 adult

### Nightly Breakdown:

Mon, March 10, 2025 CA\$138.66

Tue, March 11, 2025 CA\$138.66

Sub-Total: CA\$277.32

Taxes & Fees: CA\$52.47

**Total:** CA\$329.79

Paid via credit card.

Room cost paid in advance. There will be NO additional charges or fees for the room. Only incidentals, resort fees, and ancillary items (eg, room service), will be collected directly by the hotel. The hotel may authorize your credit card as a deposit to cover any damages to the room.

Non Refundable - This booking is 100% non-refundable. It cannot be cancelled or modified in any way.

CLAIM 54887

MEMBERS OF THE LEGISLATIVE ASSEMBLY  
TRAVEL CLAIM FORM

MLA NAME: <u>Brittney Anderson</u>		CONSTITUENCY: <u>Kootenay Centra</u>	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) <u>[REDACTED]</u>		SPOUSE/DEPENDENT <input type="checkbox"/>	C.A. <input checked="" type="checkbox"/>
		V135115	*has EFT info
TRIP DETAILS: <u>Drive From Nelson to Victoria &amp; return. CA Conference.</u>			
TRAVEL FROM: <u>Nelson</u>		TO: <u>Victoria</u>	RETURN TRIP <input checked="" type="checkbox"/>

## TRAVEL EXPENSES FOR REIMBURSEMENT

\$ .61/km to Mar 31/2024 \$.63/km as of April 1/2024		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$ .63/KM)	<u>704</u> KMS	<u>Sun May 11<sup>th</sup> Nelson - Victoria</u>	\$ <u>443.52</u>
MILEAGE (\$ .63/KM)	<u>704</u> KMS	<u>Fri May 15<sup>th</sup> Victoria - Nelson</u>	\$ <u>443.52</u>
AIRFARE/FERRY: <u>Ferry - Vic to Van = <del>\$94</del> \$94 - May 15</u> <u>Van to Vic \$59 - May 11</u>			\$ <u>153</u>
OTHER EXPENSES:			\$
HOTEL	<u>[REDACTED]</u>	<u>3 night stay.</u>	\$ <u>1249.92</u>
PER DIEM: <u>Sun May 11, Full Day \$61; Mon May 12 Breaky + dinner \$48.50; Tues May 13, Breaky + dinner \$48.50; Wed May 14, dinner \$36; Thurs May 15, lunch + dinner \$48.50</u> <u>Frid May 16 all day \$61</u>			\$ <u>303.50</u>
TOTAL AMOUNT CLAIMED			\$ <u>2,593.46</u>

\*PLEASE ATTACH ALL RECEIPTS\*

MEMBER'S SIGNATURE

DATE

C.A.'S SIGNATURE

DATE

May 16/25

SPENDING AUTHORITY SIGNATURE

**From:** [REDACTED]  
**To:** [REDACTED]  
**Subject:** FW: Your booking is confirmed: [REDACTED] for 2025-05-15  
**Date:** May 15, 2025 [REDACTED]  
**Attachments:** [REDACTED]

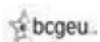
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**[EXTERNAL] This email came from an external source. Only open attachments or links that you are expecting from a known sender.**


Ferry expense



[REDACTED]  
[Brittney.Anderson.MLA@leg.bc.ca](mailto:Brittney.Anderson.MLA@leg.bc.ca)



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**From:** [REDACTED]  
**Sent:** Thursday, May 15, 2025 [REDACTED]  
**To:** [REDACTED]  
**Subject:** Fwd: Your booking is confirmed: [REDACTED] for 2025-05-15

Sent from my iPhone

Begin forwarded message:

**From:** "British Columbia Ferry Services Inc." <[no\\_reply@bcferries.com](mailto:no_reply@bcferries.com)>  
**Date:** May 15, 2025 at [REDACTED]

To: [REDACTED]  
Subject: Your booking is confirmed: [REDACTED] for 2025-05-15



*This is a transactional or informational email that contains important details that BC Ferries must communicate to you in order to provide the best possible service. This is not a promotional email. Please do not respond to this email.*

**BOOKING CONFIRMATION**



**Booking reference:**



**Date issued:** 15/May/  
2025 [REDACTED]

**Booked by:** BC FER  
RIES PUBLIC WEBSI  
TE

**Booking  
Holder**

[REDACTED]

-

-

-

[REDACTED]



DEPARTS	TIME/DATE
Victoria (Swartz Bay)	15/May/2025
ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	15/May/2025

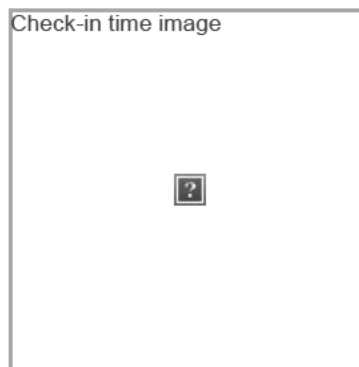
**Fare type:** Saver

**Ferry:** Spirit of Vancouver Island

Fare Information		
1x	20 ft. (6.10 m) Under height passenger vehicle	\$71.00
1x	12+ years	\$18.00
	Change fee	\$5.00
	<b>Total</b>	<b>\$94.00</b>
	Amount paid	\$94.00
	<b>Due at terminal:</b>	<b>\$0.00</b>

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

**Check in with the ticket agent 30 to 60 minutes prior to scheduled departure**



**What you need to redeem your booking**





## RECEIPT – PLEASE RETAIN

**Date of purchase:** 15/May/2025 [REDACTED]  
**Booked by:** BC FERRIES PUBLIC WEBSITE

**Booking number(s):** [REDACTED]  
**GST number:** 894623206

**Purchase amount:** \$25.00 (CAD)  
**Card type:** Visa  
**Card ending:** [REDACTED]  
**Authorization #:** 048181

[BC Ferries' Cancellation/Change policies](#)

British Columbia Ferry Services Inc.  
Customer Service Centre  
Suite 500 – 1321 Blanshard Street, Victoria BC, V8W 0B7  
[1-888-BC-FERRY \(1-888-223-3779\)](tel:1-888-BC-FERRY)  
[bcferries.com](http://bcferries.com) | [Contact & customer support](#)

Arrival Date : 05/12/25

Cashier No. : 44

Billing Date : 05/15/25

A/R Number

New Democrat BC Governmer

Date	Description			Debit	Credit
05/12/25	Room			335.00	
05/12/25	Destination Marketing Fee			3.35	
05/12/25	Provincial Room Tax			37.22	
05/12/25	Room GST			16.92	
05/12/25	Parking Charges			23.00	
05/12/25	GST			1.15	
05/13/25	Room			335.00	
05/13/25	Destination Marketing Fee			3.35	
05/13/25	Provincial Room Tax			37.22	
05/13/25	Room GST			16.92	
05/13/25	Parking Charges			23.00	
05/13/25	GST			1.15	
05/14/25	Room			335.00	
05/14/25	Destination Marketing Fee			3.35	
05/14/25	Provincial Room Tax			37.22	
05/14/25	Room GST			16.92	
05/14/25	Parking Charges			23.00	
05/14/25	GST			1.15	
05/15/25	Visa	XXXXXXXXXXXX	XX/XX		857.43
05/15/25	Visa	XXXXXXXXXXXX	XX/XX		392.49
Room H/GST Total - 50.76		Total		1,249.92	1,249.92
Other H/GST Total - 3.45		Balance		0.00	

To: [REDACTED]  
Subject: Your booking is confirmed: [REDACTED] for 2025-05-15



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**BOOKING CONFIRMATION**

barcode



**Booking reference:**



**Date issued:** 15/May/  
2025 [REDACTED]

**Booked by:** BC FER  
RIES PUBLIC WEBSI  
TE

**Booking  
Holder**

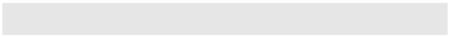
[REDACTED]

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[REDACTED]



DEPARTS	TIME/DATE
Victoria (Swartz Bay)	15/May/2025
ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	15/May/2025

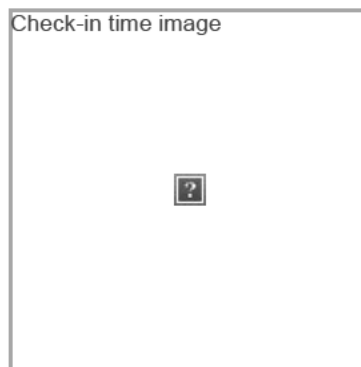
**Fare type:** Saver

**Ferry:** Spirit of Vancouver Island

Fare Information		
1x	20 ft. (6.10 m) Under height passenger vehicle	\$71.00
1x	12+ years	\$18.00
	Change fee	\$5.00
	<b>Total</b>	<b>\$94.00</b>
	Amount paid	\$94.00
	<b>Due at terminal:</b>	<b>\$0.00</b>

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

**Check in with the ticket agent 30 to 60 minutes prior to scheduled departure**



**What you need to redeem your booking**



## RECEIPT – PLEASE RETAIN

**Date of purchase:** 15/May/2025 [REDACTED]  
**Booked by:** BC FERRIES PUBLIC WEBSITE

**Booking number(s):** [REDACTED]  
**GST number:** 894623206

**Purchase amount:** \$25.00 (CAD)  
**Card type:** Visa  
**Card ending:** [REDACTED]  
**Authorization #:** 048181

[BC Ferries' Cancellation/Change policies](#)

British Columbia Ferry Services Inc.  
Customer Service Centre  
Suite 500 – 1321 Blanshard Street, Victoria BC, V8W 0B7  
[1-888-BC-FERRY \(1-888-223-3779\)](tel:1-888-BC-FERRY)  
[bcferries.com](http://bcferries.com) | [Contact & customer support](#)

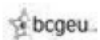
**From:** [REDACTED]  
**To:** [MLA Travel Claims](#)  
**Subject:** FW: Your booking is confirmed: [REDACTED] for 2025-05-11  
**Date:** May 21, 2025 [REDACTED]  
**Attachments:** [REDACTED]

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Here you go!



[REDACTED]  
[REDACTED]  
[Brittney.Anderson.MLA@leg.bc.ca](mailto:Brittney.Anderson.MLA@leg.bc.ca)



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Help save paper - do you need to print this email?

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**From:** [REDACTED]  
**Sent:** Thursday, May 15, 2025 [REDACTED]  
**To:** [REDACTED]  
**Subject:** Fw: Your booking is confirmed: [REDACTED] for 2025-05-11

Get [Outlook for iOS](#)

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**From:** British Columbia Ferry Services Inc. <[no\\_reply@bcferries.com](mailto:no_reply@bcferries.com)>  
**Sent:** Friday, May 2, 2025 [REDACTED]  
**To:** [REDACTED]  
**Subject:** Your booking is confirmed: [REDACTED] for 2025-05-11

You don't often get email from [no\\_reply@bcferries.com](mailto:no_reply@bcferries.com). [Learn why this is important](#)



**[View or edit your booking >](#)**

*This is a transactional or informational email that contains important details that BC Ferries must communicate to you in order to provide the best possible service. This is not a promotional email. Please do not respond to this email.*

**BOOKING CONFIRMATION**



**Booking reference:**

[REDACTED]

**Date issued:** 02/May/2025

[REDACTED]

**Booked by:** BC FERRIES PUBLIC WEBSITE

**Booking Holder**

[REDACTED]

-

-

-

[REDACTED]

DEPARTS	TIME/DATE
Vancouver (Tsawwassen)	[REDACTED] 11/May/2025
ARRIVES	TIME/DATE
Victoria (Swartz Bay)	[REDACTED] 11/May/2025

**Fare type:** Saver

**Ferry:** Spirit of Vancouver Island

Fare Information		
1x	20 ft. (6.10 m) Under height passenger vehicle	\$44.00
1x	12+ years	\$15.00
<b>Total</b>		<b>\$59.00</b>
Amount paid		\$59.00
<b>Due at terminal:</b>		<b>\$0.00</b>

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

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## Check in with the ticket agent 30 to 60 minutes prior to scheduled departure

Check-in time image



### What you need to redeem your booking

The ticket agent will ask for your booking reference number or the phone number you used to make the booking. Government-approved photo ID is needed for proof of age as applicable (e.g. BC Seniors).

Bookings will not be honoured and travel will be based on order of arrival at the terminal if you:

- arrive after the booking check-in has closed, 30 minutes prior to the scheduled departure;
- arrive before the booking check-in has opened, more than 60 minutes prior to the scheduled departure.

Tour operators are required to present ferry travel vouchers for all tour members.

**The non-authorized resale of a booking/reservation is prohibited unless contracted**



through BC Ferries. This booking confirmation cannot be sold. BC Ferries reserves the right to deny service to any person who procures a booking/reservation from an unauthorized source or invalid payment.

**Please don't activate your alarm**

While on board, your vehicle alarm will be triggered by ship movement and vibrations. For the comfort of fellow passengers, pets and our crew, please leave your alarm off when you lock your vehicle. For information on how to lock your vehicle without activating your alarm, refer to your vehicle owner's manual.

**Vehicle type and size**

Your booking will only be honoured for the vehicle type and size you reserved.

If your reserved vehicle height differs at check-in, your booking will not be honoured. If your reserved vehicle length differs by more than 5 feet (1.5 metres) at check-in, your booking will not be honoured. To make changes to your booking, [access your BC Ferries account online](#).

**Transport Canada safety regulation**

In accordance with Transport Canada safety regulations passengers must exit their vehicle on any closed lower deck on a ferry that is underway. A closed vehicle deck is a space that is closed at both ends with limited side openings. Exception: ferries in service on the Vancouver (Horseshoe Bay) – Sunshine Coast (Langdale) route.

**[View important travel information >](#)**



**RECEIPT – PLEASE RETAIN**

Date of purchase:	02/May/2025 [REDACTED]
Booked by:	BC FERRIES PUBLIC WEBSITE
Booking number(s):	[REDACTED]
GST number:	894623206
Purchase amount:	\$59.00 (CAD)
Card type:	Visa
Card ending:	[REDACTED]

**Authorization #:** 085821

BC Ferries' Cancellation/Change policies

British Columbia Ferry Services Inc.  
Customer Service Centre  
Suite 500 – 1321 Blanshard Street, Victoria BC, V8W 0B7  
1-888-BC-FERRY (1-888-223-3779)  
bcferries.com | Contact & customer support

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Claim # 55200

MEMBERS OF THE LEGISLATIVE ASSEMBLY  
TRAVEL CLAIM FORM

MLA NAME: Brittny Anderson		CONSTITUENCY: Kootenay Central	
TRAVEL BY: NAME IF OTHER THAN MLA: IF CA INCLUDE		SPOUSE/DEPENDENT <input type="checkbox"/>	C.A. <input checked="" type="checkbox"/>
		V136635	Erika Cizek
TRIP DETAILS: Out of constituency travel			
TRAVEL FROM: Kaslo		TO: Victoria	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

\$ .61/km to Mar 31/2024 \$.63/km as of April 1/2024		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$ .63/KM)	323.4 KMS	May 12/2025, Kaslo → Kelowna	\$ 203.74
MILEAGE (\$ .63/KM)	323.4 KMS	May 24/2025, Kelowna → Kaslo	\$ 203.74
AIRFARE/FERRY: WestJet Kelowna → Victoria, May 12: 532.83 WestJet Return flight, May 24: 532.83 (See travel details)			\$ 1065.66
OTHER EXPENSES: Parking at Kelowna Airport: 66.00 Uber Victoria Airport to hotel: 65.30 \$54.42 Uber hotel to Victoria Airport: 66.71 \$58.01			\$ 178.43
HOTEL: Hotel in Victoria			\$ 1007.60
PER DIEM: 12/05 lunch + dinner = 48.50 13/05 breakfast + dinner = 48.50 14/05 dinner = 36.00 15/05 lunch + dinner = 48.50 24/05 full day = 61.00			\$ 242.50
TOTAL AMOUNT CLAIMED			\$

PLEASE ATTACH ALL RECEIPTS\*\*

03/06/25

DATE

CA

May 27, 2025

DATE

\$2,901.67

ACCOUNTS OFFICE USE ONLY

org:	acct:	stob:	\$
org:	acct:	stob:	\$
org:	acct:	stob:	\$

\$2790.07

\$111.60

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

SPENDING AUTHORITY SIGNATURE



Canada

New Democrat BC Governmer

Room :   
Arrival Date : 05/12/25  
Invoice No. :   
Folio No. :   
Conf. No. :   
Cashier No. : 154  
Billing Date : 05/16/25  
A/R Number

Date	Description		Debit	Credit
05/12/25	Room		215.00	
05/12/25	Destination Marketing Fee		2.15	
05/12/25	Provincial Room Tax		23.89	
05/12/25	Room GST		10.86	
05/13/25	Room		215.00	
05/13/25	Destination Marketing Fee		2.15	
05/13/25	Provincial Room Tax		23.89	
05/13/25	Room GST		10.86	
05/14/25	Room		215.00	
05/14/25	Destination Marketing Fee		2.15	
05/14/25	Provincial Room Tax		23.89	
05/14/25	Room GST		10.86	
05/15/25	Room		215.00	
05/15/25	Destination Marketing Fee		2.15	
05/15/25	Provincial Room Tax		23.89	
05/15/25	Room GST		10.86	
05/16/25	Visa	XXXXXXXXXX		1,007.60
Room H/GST Total - 43.44		Total	1,007.60	1,007.60
Other H/GST Total - 0.00				
H/GST #		Balance	0.00	

Thanks for tipping, [REDACTED]

Here's your updated Monday evening ride receipt.

Total CA\$65.30

Trip fare CA\$42.19

Subtotal CA\$42.19

Est. insurance and payments costs CA\$5.99

[REDACTED] Surcharge CA\$2.75

BC License Recovery Surcharge CA\$0.90

Tip CA [REDACTED]

GST CA\$2.59

Payments

 Visa •• [REDACTED] CA [REDACTED]  
5/12/25 [REDACTED] PM

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

You rode with [REDACTED]

UberX 27.32 kilometers | 32 min

 [REDACTED] PM | [REDACTED]  
 [REDACTED] | [REDACTED]

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

Thanks for tipping, [REDACTED]

Here's your updated Saturday afternoon ride receipt.

Total CA\$66.71

Trip fare CA\$45.43

Subtotal	CA\$45.43
Est. insurance and payments costs	CA\$6.17
BC License Recovery Surcharge	CA\$0.90
YYJ Airport Surcharge	CA\$2.75
Tip	CA [REDACTED]
GST	CA\$2.76

Payments

 Visa •••• [REDACTED] CA [REDACTED]  
5/17/25 [REDACTED]

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

You rode with [REDACTED]

UberX 27.95 kilometers | 34 min



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



## eTicket Receipt

Prepared For

[TICKET EXCHANGED]

RESERVATION CODE	
ISSUE DATE	20 Mar 25
TICKET NUMBER	
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
13 May 25	WESTJET WS	KELOWNA BC, CANADA	VICTORIA BC, CANADA	Seat Number D Included Bags 1 PIECE Booking Status EXCHANGED Fare Basis LAUD0LFK Not Valid After 26 JUN 25
	Operated by: WESTJET ENCORE	Time pm	Time m	

## Allowances

### Baggage Allowance

YLW to YYJ - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 75.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters\*\*\*\*bag fees apply at each check in location

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

### Carry On Allowances

YLW to YYJ - 1 Piece (WS - WESTJET) carry on hand baggage

### Carry On Charges

YLW to YYJ - (WS - WESTJET) - Carry-on fees unknown - contact carrier

## Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXXX
Fare Calculation Line	YLW WS YYJ157.00CAD157.00END
Fare	CAD 157.00
Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)

	CAD 9.12 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 9.46 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 28.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.40 XG9 (GOODS AND SERVICES TAX (GST))
<b>Total</b>	<b>CAD 220.98</b>

## Positive identification required for airport check in

### Notice:

**QST # 1202807956TQ0001 GST # 866112535**

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

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

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

**Data Protection Notice:** Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. (applicable for interline carriage)

[Important Legal Notices](#)





eTicket Receipt

Prepared For

[Redacted]

RESERVATION CODE	[Redacted]
ISSUE DATE	24 Apr 25
TICKET NUMBER	[Redacted]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/TG8
FREQUENT FLYER NUMBER	[Redacted]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
12 May 25	WESTJET WS [Redacted]  Operated by: WESTJET ENCORE	KELOWNA BC, CANADA  Time [Redacted] pm	VICTORIA BC, CANADA  Time [Redacted] pm	Fare EconoFlex Cabin ECONOMY Seat Number 12D Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis TARD0LFS Not Valid Before 12 MAY 25 Not Valid After 12 MAY 26

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXXX [Redacted]
Fare Calculation Line	YLW WS YYJ454.00CAD454.00END
Exchanged Ticket	8382195696983
Fare	CAD 454.00
Change Fee	CAD 0.00
Tax on change fee	CAD 0
Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 9.46 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 28.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 23.97 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 1.40 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 532.83
Total Additional Collection	CAD 311.85

Positive identification required for airport check in



eTicket Receipt

Prepared For  
[REDACTED] MS

RESERVATION CODE	[REDACTED]
ISSUE DATE	15 Mar 25
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
17 May 25	WESTJET WS [REDACTED]  Operated by: WESTJET ENCORE	VICTORIA BC, CANADA  Time [REDACTED]m	CALGARY INTL AB, CANADA  Time [REDACTED]pm	Fare EconoFlex Cabin ECONOMY Seat Number 11A Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis KCUD0HFW Not Valid After 26 JUN 25
Departure: 17 May 25 Arrival: 18 May 25	WESTJET WS [REDACTED]	CALGARY INTL AB, CANADA  Time [REDACTED]m	OTTAWA ON, CANADA  Time [REDACTED]am	Fare EconoFlex Cabin ECONOMY Seat Number 17A Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis KCUD0HFW Not Valid After 17 MAY 26
24 May 25	WESTJET WS [REDACTED]	TORONTO ON, CANADA  Time [REDACTED]m Terminal TERMINAL 3	CALGARY INTL AB, CANADA  Time [REDACTED]am	Fare EconoFlex Cabin ECONOMY Seat Number 17F Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis KCUD0LFW Not Valid After 26 JUN 25
24 May 25	WESTJET WS [REDACTED]	CALGARY INTL AB, CANADA  Time [REDACTED]am	KELOWNA BC, CANADA  Time [REDACTED]am	Fare EconoFlex Cabin ECONOMY Seat Number 12F Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis KCUD0LFW Not Valid After 17 MAY 26

Allowances

## Baggage Allowance

YYJ to YOW - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 75.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters\*\*

YYZ to YLW - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 75.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters\*\*\*\*bag fees apply at each check in location

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

## Carry On Allowances

YYJ to YYC , YYC to YOW , YYZ to YYC , YYC to YLW - 1 Piece (WS - WESTJET) carry on hand baggage

## Carry On Charges

YYJ to YYC , YYC to YOW , YYZ to YYC , YYC to YLW - (WS - WESTJET)

## Payment/Fare Details

Form of Payment	TRAVEL BANK : XXXXXXXXXXXXX [REDACTED] - CAD 550.12
	CREDIT CARD - VISA : XXXXXXXXXXXXX [REDACTED] - CAD 290.66
Fare Calculation Line	YYJ WS X/YYC WS YOW392.00/-YTO WS X/YYC WS YLW265.00CAD657.00END
Fare	CAD 657.00
Taxes/Fees/Carrier-Imposed Charges	CAD 60.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 36.80 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 18.92 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 62.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 4.81 RC2 (HARMONIZED SALES TAX (HST))
	CAD 1.25 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 840.78

**Positive identification required for airport check in**

**Notice:**

**QST # 1202807956TQ0001 GST # 866112535**

\*\*Checked baggage dimensions can be within 158 total centimeters (62 total inches) and not weighing more than 23 kilograms (50 pounds). Baggage



## Transaction details


**\$172.00****YLW KELOWNA LOT**  
Kelowna Bc

## DETAILS

Transaction date

**Sat, May 24, 2025**Posted: Sun, May 25,  
2025

Card number

\*\*\*\*\*

Category

**Other** >

Note

 **Add a note**

## MERCHANT

**YLW KELOWNA LOT**

Kelowna, CA

## Travel Details – [REDACTED], May 12-24, 2025

- I traveled to Victoria to work there from May 12<sup>th</sup> to May 16<sup>th</sup>, after which I took a personal trip to Ontario from May 17<sup>th</sup>, returning home on May 24<sup>th</sup>.
  - For clarity, my flight itinerary was as follows:
    - May 12<sup>th</sup>: Kelowna – Victoria
    - May 17<sup>th</sup>: Victoria – Calgary – Ottawa
    - May 24<sup>th</sup>: Toronto – Calgary – Kelowna
- Parking: I parked at Kelowna Airport from May 12<sup>th</sup> to May 24<sup>th</sup>. Total cost for 13 days was \$172; I am claiming five days of that, which comes to \$66.
  - I lost the receipt from the parking machine at the airport; instead I have enclosed a screenshot from my bank statement (indicating date of exit and total cost), as well as an image of the ticket printed upon entry to the parking lot (indicating date of entry).
- Airfare from Kelowna to Victoria: I originally booked my flight to Victoria for May 13<sup>th</sup>. Later on I had to change the date of the ticket to May 12<sup>th</sup>. I have included receipts for both the original flight ticket and the updated flight ticket.
  - Original flight ticket (May 13<sup>th</sup>) cost: \$220.98
  - Updated flight ticket (May 12<sup>th</sup>) cost: \$532.83
- Airfare from Ontario to Kelowna: I am claiming \$532.83, equivalent to the cost of the flight from Kelowna to Victoria.
  - The flights from May 17<sup>th</sup> onwards were purchased as a separate ticket from the flight on May 12<sup>th</sup>.

Claim # 55258		MEMBERS OF THE LEGISLATIVE ASSEMBLY TRAVEL CLAIM FORM	
MLA NAME: BRITNEY ANDERSON		CONSTITUENCY: KOOTENAI CENTRAL	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE [REDACTED])		SPOUSE/DEPENDENT <input type="checkbox"/>	C.A. <input checked="" type="checkbox"/>
		V135192	
TRIP DETAILS: TRAVEL TO VICTORIA FOR WORK + CONFERENCE			
TRAVEL FROM: CASTLEGAR		TO: VICTORIA	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

\$0.61/km to Mar 31/2024 \$0.63/km as of April 1/2024		DATES INCLUDING STARTING AND ENDING LOCATION		AMOUNT CLAIMED
MILEAGE (\$0.63/KM)	726.5 KMS	MAY 11 & 12/25 CASTLEGAR - VICTORIA		\$ 457.70
MILEAGE (\$0.63/KM)	657 KMS	MAY 20/25 WEST VANCOUVER - VICTORIA CASTLEGAR		\$ 413.91
AIRFARE/FERRY:				\$
MM12 - VAN - VIC \$95 MM16 \$95 - EQUIV TO VIC FARE				190
OTHER EXPENSES:				\$
HOTEL: + PARKING				\$ 1338.48
PER DIEM:				\$
MM11, 13, 14, 15 20				255
TOTAL AMOUNT CLAIMED				\$ 2,655.09

May 11 \$61 Full Day  
May 13 \$48.50 Breakfast and Dinner  
May 14 \$36 Dinner  
May 15 \$48.50 Lunch and Dinner  
May 20 \$61 Full Day  
Total \$255

\*\*PLEASE ATTACH ALL RECEIPTS

MEMBER'S SIGNATURE

DATE

CA'S SIGNATURE

DATE

ACCOUNTS OFFICE USE ONLY

org:	acct:	stob:	\$
org:	acct:	stob:	\$
org:	acct:	stob:	\$

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

SPENDING AUTHORITY SIGNATURE

\$2552.97  
\$102.12

**[REDACTED] - Travel for CA Conference – Accompanied – May 2025**

**Travel to Victoria**

I travelled by car over 2 days

May 11 - Home to Vancouver (calculated home to Tsawwassen Ferry Terminal) 647 km

May 12 – Ferry \$115 minus \$20 for extra passenger = \$95. Ferry Terminal to Hotel Grand Pacific 79.5 km

**Travel Home**

May 16 Ferry Comox to Powell River \$82.55 minus \$15.40 = \$67.15 and Powell River to Earl's Cove \$73 minus \$11 for extra passenger = \$61

May 20 - Horseshoe Bay to home 657 km

**KM**

May 11 647 km

May 12 79.5 km

May 20 657 km

**Total 1383.5 @ \$0.63 = \$871.61**

**Ferries**

May 12 \$95

May 16 \$61.15 + \$61 I don't expect these ferries to be fully covered, just what would be covered for the ferry from Victoria, should be the same as May 12 \$95

**Total \$190**

**Per diems**

May 11 \$61 Full Day

May 13 \$48.50 Breakfast and Dinner

May 14 \$36 Dinner

May 15 48.50 Lunch and Dinner

May 20 \$61 Full Day

**Total \$255**

**Hotel and hotel parking**

\$ 1,338.48

**Total**

**\$2,655.09**

<p>Tsawwassen To Swartz Bay <b>BCFerries</b> Suite 508 - 1381 Blanshard Street Victoria BC Canada V8W 0B7 <b>LANE 37</b></p> <p>RECEIPT - PLEASE RETAIN PURCHASE 2025/05/12 BOOKING REF#: Saver \$95 20' Undersize Vehicle 75.00 2 Adult 40.00 Total 115.00 Prepayment 94.00 Interac FLASH DEFAULT 21.00 AUTH 248416 66338170 000015438 H Interac *****771010 / 000000000 / NO SIGNATURE TRANSACTION 00 APPROVED - THANK YOU 001 CHANGE DUE 0.00</p> <p>***CARDHOLDER COPY*** TSA 12 May 2025 1007097 108045 SEE REVERSE SIDE OF TICKET</p>	<p>Comox To Powell River <b>BCFerries</b> Suite 508 - 1381 Blanshard Street Victoria BC Canada V8W 0B7 <b>LANE 06</b></p> <p>RECEIPT - PLEASE RETAIN PURCHASE 2025/05/16 BOOKING REF#: Prepaid 20' Undersize Vehicle 51.00 2 Adult 22.00 Total Prepaid 73.00 CHANGE DUE 0.00</p> <p>***CUSTOMER COPY*** CMX 16 May 2025 1006024 119949 SEE REVERSE SIDE OF TICKET</p>	<p>Saltery Bay To Earls Cove <b>BCFerries</b> Suite 508 - 1381 Blanshard Street Victoria BC Canada V8W 0B7 <b>LANE 04</b></p> <p>RECEIPT - PLEASE RETAIN PURCHASE 2025/05/16 BOOKING REF#: 20' Undersize Vehicle 51.75 2 Adult 30.80 Total 82.55 Interac FLASH DEFAULT 82.55 AUTH 314025 66338170 000014328 H Interac *****0002771010 / 000000000 / NO SIGNATURE TRANSACTION 00 APPROVED - THANK YOU 001 CHANGE DUE 0.00</p> <p>***CARDHOLDER COPY*** SLT 16 May 2025 1025020 342953 SEE REVERSE SIDE OF TICKET</p>	<p>Langdale To Horseshoe Bay <b>BCFerries</b> Suite 508 - 1381 Blanshard Street Victoria BC Canada V8W 0B7 <b>LANE 12</b></p> <p>RECEIPT - PLEASE RETAIN PURCHASE 2025/05/20 BOOKING REF#: Reservation Only 1 Reservation fee 20.00 1 Res Change Fee 5.00 20' Undersize Vehicle 0.00 2 Adult 0.00 Total Prepaid 25.00 CHANGE DUE 0.00</p> <p>***CUSTOMER COPY*** LNG 20 May 2025 1024034 451491 SEE REVERSE SIDE OF TICKET</p>
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Room :  
Arrival Date : 05/12/25  
Invoice No. :  
Folio No. :  
Conf. No. :  
Cashier No. : 67  
Billing Date : 05/16/25  
A/R Number

New Democrat BC Governmer

Date	Description	Debit	Credit
05/12/25	Room	265.00	
05/12/25	Destination Marketing Fee	2.65	
05/12/25	Provincial Room Tax	29.44	
05/12/25	Room GST	13.38	
05/12/25	Parking Charges	23.00	
05/12/25	GST	1.15	
05/13/25	Room	265.00	
05/13/25	Destination Marketing Fee	2.65	
05/13/25	Provincial Room Tax	29.44	
05/13/25	Room GST	13.38	
05/13/25	Parking Charges	23.00	
05/13/25	GST	1.15	
05/14/25	Room	265.00	
05/14/25	Destination Marketing Fee	2.65	
05/14/25	Provincial Room Tax	29.44	
05/14/25	Room GST	13.38	
05/14/25	Parking Charges	23.00	
05/14/25	GST	1.15	
05/15/25	Room	265.00	
05/15/25	Destination Marketing Fee	2.65	
05/15/25	Provincial Room Tax	29.44	
05/15/25	Room GST	13.38	
05/15/25	Parking Charges	23.00	
05/15/25	GST	1.15	

Canada

New Democrat BC Governmer

Room :   
Arrival Date : 05/12/25  
Invoice No. :   
Folio No. :   
Conf. No. :   
Cashier No. : 67  
Billing Date : 05/16/25  
A/R Number

Date	Description		Debit	Credit
05/16/25	Visa	XXXXXXXXXXXX		1,338.48
Room H/GST Total - 53.52		Total	1,338.48	1,338.48
Other H/GST Total - 4.60				
H/GST #		Balance	0.00	