Claim # 55	MEMBE		GISLATIVE ASSEMBLY LAIM FORM			
MLA NAME: Britin	y Anderson		CONSTITUENCY: Kootenay	entral.		
TRAVEL BY: (N ADDRESS)	AME IF OTHER THAN MLA; IF CA	NCLUDE	SPOUSE/DEPENDENT	C.A.		
TRIP DETAILS: Round trip to Creston for multiple meetings.						
TRAVEL FROM: COffice, 433 Tosephine Nelson 8+			TO: Creston	RETURN	TRIP 🗹	
	TRAVI	L EXPENSES F	OR REIMBURSEMENT			
\$.63/km as of April 1/2024			LUDING STARTING AND END LOCATION	OING AMOUNT	CLAIMED	
MILEAGE (\$.63/KM)	286 KMS	Start @ Co	0 office 7 Creston June 20 - 21	\$ 180	81.6	
MILEAGE (\$.63/KM)	KMS			\$		
AIRFARE/FERR	RY:			\$	204 649450	

\$.61/km to Mar 31/20			DATES INCLUDING STARTING AND ENDING	AMOUNT CLAIMED	
\$.63/km as of April 1/2024			LOCATION		
MILEAGE	286		Start@ (O office > Creston	\$ 180.18	
(\$.63/KM)	400	KMS	June 20-21	100.10	
MILEAGE				\$	
(\$.63/KM)		KMS			
AIRFARE/FERRY:				\$	
				1	
				WILL THE STREET	
OTHER EXPENSES:				\$	
ГОН				\$	
				124.55	
PER DIEM:	10.73	- 1		s	
TER DIEM.				*	
				1	
*****		+11.11	TOTAL AMOUNT CLAIMED	\$ 20.172	
				304.43	

Unit Type	Unit	Check In	Check	Out
Queen (1 Queen Bed)	20/06/2025	0/06/2025 21/06/2025		
Guest Folio				
Date Invoice #	Description		Amount	Balance
20/06/2025	Accommodation Charges - 20 JUN, 2025		\$124.55	\$124.55
	Queen (1 Day(s)@114.00)	\$114.00		
	GST @ 5%	\$5.42		
	PST @ 8%	\$8.66		
	DMO Tax @ 2%	\$2.17		
	Government	(\$5.70)		
21/06/2025	Payment Made - MasterCard		(\$124.55)	\$0.00
		Guest Foli	o Balance:	\$0.00

	TRAVEL CLAIM FORM	
MLA Briting ANS	erson Kooteray Cent	ral
TRAVEL BY: (NAME IF OTHER THAN GALA; IF CALADDRESS))
TRIP DETAILS: to Kaslo for t	lospital tour, farmers marke	et " meetings.
TRAVEL FROM: Constituency of	lospital tour, farmers marke fice To: Kaslo-Ainsworth -Kaslo	RETURN TRIP
TRAVE	EL 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) 248 KMS	June 20=27 27-28	\$ 156.24
MILEAGE (\$.63/KM) KMS		\$
AIRFARE/FERRY:		S
OTHER EXPENSES:	II	\$
HQTEL:		251,85
PER DIEM:		s
	TOTAL AMOUNT CLAIMED	\$ 408.09

Date	Description of services	Cost(CAD)
27/06/2025	Unit Single Queen Non-View - Rack Rate	219.00
	Sub-total	219.00
	GST	10.95
	MRDT	4.38
	PST	17.52
	Total	251.85
	Jun 28, 2025	251.85
	Amount due (CAD)	0.00

Claim 5	5419 MEMBER		LAIM FORM		
MLA NAME: BCiHN	y Anderson		CONSTITUENCY: Kootenay Cer		
TRAVEL BY: (ADDRESS)	NAME IF OTHER THAN MILA; IF CA IS	NCLUDE	SPOUSE/DEPENDENT	C.A.	
TRIP DETAILS	: Premier tour to	o Wareto	a, Tech, Trail (ity H	lall
TRAVEL FROM	: Premier tour to 1: Constituency Of Josephine St. N.	fice.	TO: Trail		RETURN TRIP 🗹
733	TRAVE	L EXPENSES I	FOR REIMBURSEMENT		
\$.61/km to Ma \$.63/km as of A		DATES INC	LUDING STARTING AND EN LOCATION	DING	AMOUNT CLAIMED
MILEAGE (\$.63/KM)	115 KMS	April 2	22		\$ 72.45
MILEAGE (\$.63/KM)	KMS				\$
AIRFARE/FER	RY:				S
OTHER EXPE	NSES:	U KAN ANC			\$
HOTEL:					S
PER DIEM:					S
		TO	OTAL AMOUNT CLAIMED		\$ 72.45

Claim # 55	5420 MEMBE I		GISLATIVE ASSEMBLY LAIM FORM		
MLA NAME:	y Anderson	2 2000	CONSTITUENCY: Kootenay Ce		Q
ADDRESS)	(Name if other than MLA; if CA II		SPOUSE/DEPENDENT	C.A.	
TRIP DETAILS	: went to gra	d in Ne	ew Denver.		
TRAVEL FROM	1: Constituency of	Pice.	to: Lucerne Elem School	prtus	RETURN TRIP
, , ,	TRAVE	L EXPENSES F	FOR REIMBURSEMENT	ļ	
\$.61/km to Mai \$.63/km as of A		DATES INCL	LUDING STARTING AND END LOCATION	DING	AMOUNT CLAIMED
MILEAGE (\$.63/KM)	177 KMS	June	7.		\$ 111.51
MILEAGE (\$.63/KM)	KMS				\$
AIRFARE/FER	RY:				\$
OTHER EXPE	NSES:				S
HOTEL:				HOMILENS -	S
PER DIEM:		=			\$
	- 1150 W - 1160	ТО	TAL AMOUNT CLAIMED	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	S

Claim # 55421 MEMBERS OF THE LEGISLATIVE ASSEMBLY TRAVEL CLAIM FORM									
MLA NAME:	y Anderson	η		CONSTITUE	ency: steray	Cen	tral.		
ADDRESS)	Ashie if other than ML			SPOUSE/DE		C.A.			
TRIP DETAILS	TRIP DETAILS: To Salmo-constit meetings > Creston & return TRAVEL FROM: Constituency Office to: Creston RETURN TRIPE 433 Josephine St Nelson TRAVEL EXPENSES FOR REIMBURSEMENT								
TRAVEL FROM	1: Constituence Josephine	5 21	Spice Helson	то: С	eston	01	RETURN TRIP		
193927		TRAVE	L EXPENSES F	OR REIMBI	URSEMENT				
\$.61/km to Ma \$.63/km as of A			DATES INCLUDING STARTING AND ENDING LOCATION			AMOUNT CLAIMED			
MILEAGE (\$.63/KM)	256	KMS	March 20	-21	= Nelson LaCresto	n	\$ 161.28		
MILEAGE (\$.63/KM)		KMS		2 22 22			\$		
AIRFARE/FER	RY:						\$		
OTHER EXPE	NSES:						\$		
HOTEL:							\$		
PER DIEM:							\$		
			то	TAL AMOU	NT CLAIMED		\$ 161.28		