

Claim # 55416

MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM

MLA NAME: Brittany Anderson [REDACTED]		CONSTITUENCY: Kootenay Central.	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)		SPOUSE/DEPENDENT <input type="checkbox"/>	C.A. <input type="checkbox"/>
TRIP DETAILS: Round trip to Creston for multiple meetings.			
TRAVEL FROM: CO office, 433 Josephine St Nelson		TO: Creston	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)	286 KMS	Start @ CO office → Creston June 20 - 21	\$ 180.18
MILEAGE (\$.63/KM)	KMS		\$
AIRFARE/FERRY:			\$
OTHER EXPENSES:			\$
HOTEL	[REDACTED]	[REDACTED]	\$ 124.55
PER DIEM:			\$
TOTAL AMOUNT CLAIMED			\$ 304.73

Unit Type	Unit	Check In	Check Out
Queen (1 Queen Bed)	■	20/06/2025	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 Folio Balance:		\$0.00

Claim # 55417

MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM

MLA NAME:

MLA Brittany Andersson

CONSTITUENCY:

Kootenay Central

TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)

SPOUSE/DEPENDENT ☐C.A. ☐

TRIP DETAILS: to Kaslo for Hospital tour, farmers market + meetings.

TRAVEL FROM:

Constituency Office
433 Josephine

TO:

Kaslo - Ainsworth
- KasloRETURN TRIP ☒

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)	248 KMS	June 20-21 27-28		\$ 156.24
MILEAGE (\$.63/KM)	KMS			\$
AIRFARE/FERRY:				\$
OTHER EXPENSES:				\$
HOTEL: 				\$ 251.85
PER DIEM:				\$
TOTAL AMOUNT CLAIMED				\$ 408.09

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

Claim 55419

MEMBERS OF THE LEGISLATIVE ASSEMBLY TRAVEL CLAIM FORM

MLA NAME:

Brittany Anderson

CONSTITUENCY:

Kootenay Central.

TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)

SPOUSE/DEPENDENT ☐C.A. ☐

TRIP DETAILS:

Premier tour to Waneta, Tech, Trail City Hall

TRAVEL FROM:

Constituency Office.

TO: Trail

RETURN TRIP ☒

433 Josephine St. Nelson

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)	115 KMS	April 22	\$ 72.45
MILEAGE (\$.63/KM)	KMS		\$
AIRFARE/FERRY:			\$
OTHER EXPENSES:			\$
HOTEL:			\$
PER DIEM:			\$
TOTAL AMOUNT CLAIMED			\$ 72.45

Claim # 55420

MEMBERS OF THE LEGISLATIVE ASSEMBLY TRAVEL CLAIM FORM

MLA NAME:

Brittany Anderson

CONSTITUENCY:

Kootenay Central

TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)

SPOUSE/DEPENDENT ☐C.A. ☐

TRIP DETAILS:

Went to grad in New Denver.

TRAVEL FROM:

Constituency Office.

433 Josephine St.

TO:

Lucerne Elementary School

RETURN TRIP ☒

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)

177 KMS

June 7.

\$ 111.51

MILEAGE
(\$.63/KM)

KMS

\$

AIRFARE/FERRY:

\$

OTHER EXPENSES:

\$

HOTEL:

\$

PER DIEM:

\$

TOTAL AMOUNT CLAIMED

\$

Claim # 55421

MEMBERS OF THE LEGISLATIVE ASSEMBLY TRAVEL CLAIM FORM

MLA NAME:

Brittney Anderson

CONSTITUENCY:

Kootenay Central

TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)

SPOUSE/DEPENDENT ☐C.A. ☐

TRIP DETAILS:

To Salmo - constit. meetings → Creston & return

TRAVEL FROM:

Constituency Office
433 Josephine St Nelson

TO:

Creston

RETURN TRIP ☒

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)	256 KMS	March 20-21 to Nelson ↳ Creston	\$ 161.28
MILEAGE (\$.63/KM)	KMS		\$
AIRFARE/FERRY:			\$
OTHER EXPENSES:			\$
HOTEL:			\$
PER DIEM:			\$
TOTAL AMOUNT CLAIMED			\$ 161.28