



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 55257

**MLA Name:** Anderson, George [REDACTED] **Claim Date:** June 26, 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:** Travel to Vancouver for the Connecting Canada and Africa – Empowering Business, Technology, Culture, and Beyond event; S.A.G.A Gala Night in Surrey; and other MLA meetings in Surrey and Vancouver

Date	Expenses	Amount
June 26, 2025	29(km) Constituency to accommodation	\$18.27
June 26, 2025	8(km) Accommodation to meeting and return	\$5.04
June 27, 2025	31(km) Accommodation to meeting in Surrey	\$19.53
June 27, 2025	10(km) Meeting to S.A.G.A event	\$6.30
June 27, 2025	36(km) S.A.G.A event to meeting in Vancouver	\$22.68
June 27, 2025	7(km) return to accommodation	\$4.41
June 29, 2025	29(km) Accommodation to Constituency	\$18.27
June 26, 2025	Accommodation Expenses	\$1287.02
June 26, 2025	Ferry	\$205.50
June 26, 2025	Lunch & Dinner only	\$48.50
June 27, 2025	MLA Per Diem	\$61.00
June 27, 2025	Parking	\$14.00
June 29, 2025	Ferry	\$205.50

**Total Payable** **\$1916.02**





## PayByPhone Parking Receipt

PLATINUM PARKING CANADA BC

Location Number: [REDACTED]  
Location Name: GUILDFORD HEALTH CENTRE  
License Plate: [REDACTED]  
Parking Started: 2025/06/27 [REDACTED]  
Parking Expiry: 2025/06/27 [REDACTED]  
Parking Cost: \$14.00 ✓  
(including taxes and fees, where applicable)  
Payment Method: AMEX \*\*\*\*\* [REDACTED]  
Transaction No: [REDACTED]  
Payment Date: 2025/06/27 [REDACTED]

Thank you for using **PayByPhone Technologies Inc.**

Nanaimo (Dep. Bay)  
To  
Horseshoe Bay



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

**LANE 18**

RECEIPT - PLEASE RETAIN

PURCHASE 2025/06/26

20'	Undersize Vehicle	75.00
1	Adult	20.00
1	Priority Loading	110.00
1	Port Fee Adult	0.50

Total 205.50

Master Card

Horseshoe Bay  
To  
Nanaimo (Dep. Bay)



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

**LANE 04**

RECEIPT - PLEASE RETAIN

PURCHASE 2025/06/29

20'	Undersize Vehicle	75.00
1	Adult	20.00
1	Priority Loading	110.00
1	Port Fee Adult	0.50

Total 205.50

Master Card

Date	Reference	Description	Charges (CAD)	Credits (CAD)
26-JUN-25		Room Chrg - Other Discount	464.00	
26-JUN-25		5% GST On Room,DMF,PST,MRDT	26.68	
26-JUN-25		8% PST On Room & DMF	37.58	
26-JUN-25		3% MRDT On Room & DMF	14.11	
26-JUN-25		2.5% ME MRDT On Room & DMF	11.74	
26-JUN-25		1.26% Destination Mktg Fee	5.85	
26-JUN-25		Guest Self Parking	41.00	
26-JUN-25		5% GST Parking	2.05	
26-JUN-25		5% GST On 24% Levy	0.49	
26-JUN-25		24% Parking Levy	9.84	
27-JUN-25		Room Chrg - Other Discount	514.00	
27-JUN-25		5% GST On Room,DMF,PST,MRDT	29.56	
27-JUN-25		8% PST On Room & DMF	41.63	
27-JUN-25		3% MRDT On Room & DMF	15.63	
27-JUN-25		2.5% ME MRDT On Room & DMF	13.00	
27-JUN-25		1.26% Destination Mktg Fee	6.48	
27-JUN-25		Guest Self Parking	41.00	
27-JUN-25		5% GST Parking	2.05	
27-JUN-25		5% GST On 24% Levy	0.49	
27-JUN-25		24% Parking Levy	9.84	
28-JUN-25	MC	MasterCard-CDN Funds-		-1,287.02

\*\*\*For Authorization Purpose

Only\*\*\* xxxxx

Date	Time	Code	Authorized
26-JUN-25			1,330.08

**Status** Paid  
**Pay To** George Anderson  
**Payee Type** Employee  
**Company** Legislative Assembly of British Columbia  
**Currency** CAD  
**Date** 2025-08-15  
**Memo** MLA TRL AUG 13-15/25  
**Payment Type** Direct Deposit  
**Total Amount** 1,444.36

Expense Lines

Item	Amount	Currency
Mileage - MLA Travel	69.30	CAD
Dinner Only - MLA In-Victoria	36.00	CAD
Full Day Per Diem - MLA In-Victoria	61.00	CAD
Hotel - MLA In-Victoria	1,169.26	CAD
Mileage - MLA Travel	69.30	CAD
Breakfast & Lunch Only - MLA In-Victoria	39.50	CAD

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
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08/13	ROOM	460.00		
08/13	DEST FEE	4.60	A	
08/13	RM PST	37.17	B	
08/13	MRDT	13.94	C	
08/13	RM GST	23.23	D	
08/14	ROOM	538.00		
08/14	DEST FEE	5.38	A	
08/14	RM PST	43.47	B	
08/14	MRDT	16.30	C	
08/14	RM GST	27.17	D	
08/15	CCARD-AX			1169.26

PAYMENT RECEIVED BY: AMERICAN EXPRESS XXXXXXXXXXXXX

.00

===== SUMMARY OF TAXES =====

# Expense Report: EXP-0664

01:18 p.m.

2025-11-20

Page 1 of 1

**Status** Paid  
**Pay To** George Anderson  
**Payee Type** Employee  
**Company** Legislative Assembly of British Columbia  
**Currency** CAD  
**Date** 2025-08-17  
**Memo** MLA TRL AUG 17–18/25  
**Payment Type** Direct Deposit  
**Total Amount** 730.01

## Expense Lines

Item	Amount	Currency
Airfare - MLA Travel	97.00	CAD
Hotel - MLA Outside of Victoria	460.51	CAD
Dinner Only - MLA Travel	36.00	CAD
Airfare - MLA Travel	97.00	CAD
Breakfast & Lunch Only - MLA Travel	39.50	CAD

# Booking

Sunday, August 17, 2025

Invoice #

PHS-Heliport Improvement Fee

\$7.62

SALE - Seat Sale \$89

\$84.76

+ GST

\$4.62

Departure:

Nanaimo Harbour

Directions

Billing

\$92.38

Arrival:

Vancouver Harbour

Directions

Taxes

\$4.62

Grand Total

\$97.00



# Booking

Monday, August 18, 2025

Invoice #

PHS-Heliport Improvement Fee

\$7.62

SALE - Seat Sale \$89

\$84.76

+ GST

\$4.62

Departure:

Vancouver Harbour

Directions

Billing

\$92.38

Arrival:

Nanaimo Harbour

Directions

Taxes

\$4.62

Grand Total

\$97.00

Date	Reference	Description	Charges (CAD)	Credits (CAD)
17-AUG-25	[REDACTED]	Room Revenue	381.60	
17-AUG-25		5% GST On Room,DMF,PST,MRDT	21.94	
17-AUG-25		8% PST On Room & DMF	30.91	
17-AUG-25		3% MRDT On Room & DMF	11.60	
17-AUG-25		2.5% ME MRDT On Room & DMF	9.65	
17-AUG-25		1.26% Destination Mktg Fee	4.81	
18-AUG-25	MC	MasterCard-CDN Funds-[REDACTED]		-460.51
	***For Authorization Purpose Only***			
	xxxxxx	[REDACTED]		

## Expense Report: EXP-0935

01:19 p.m.

2025-11-20

Page 1 of 1

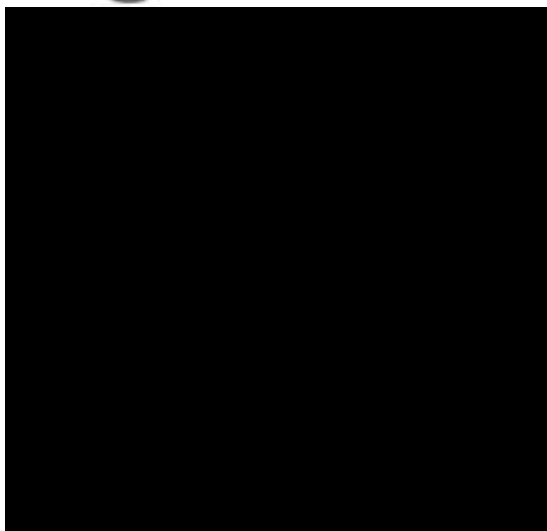
**Status** Paid  
**Pay To** George Anderson  
**Payee Type** Employee  
**Company** Legislative Assembly of British Columbia  
**Currency** CAD  
**Date** 2025-08-20  
**Memo** MLA TRL AUG 20-22/25  
**Payment Type** Direct Deposit  
**Total Amount** 1,271.44

## Expense Lines

Item	Amount	Currency
Taxi - MLA Travel	14.95	CAD
Ferry - MLA Travel	47.24	CAD
Hotel - MLA Outside of Victoria	1,007.69	CAD
Mileage - MLA Travel	3.78	CAD
Lunch & Dinner Only - MLA Travel	48.50	CAD
Lunch & Dinner Only - MLA Travel	48.50	CAD
Airfare - MLA Travel	97.00	CAD
Mileage - MLA Travel	3.78	CAD

Date	Reference	Description	Charges (CAD)	Credits (CAD)
20-AUG-25		Room Chrg - Standard Retail	413.00	
20-AUG-25		5% GST On Room,DMF,PST,MRDT	23.75	
20-AUG-25		8% PST On Room & DMF	33.45	
20-AUG-25		3% MRDT On Room & DMF	12.56	
20-AUG-25		2.5% ME MRDT On Room & DMF	10.45	
20-AUG-25		1.26% Destination Mktg Fee	5.20	
21-AUG-25		Room Chrg - Standard Retail	422.00	
21-AUG-25		5% GST On Room,DMF,PST,MRDT	24.27	
21-AUG-25		8% PST On Room & DMF	34.18	
21-AUG-25		3% MRDT On Room & DMF	12.83	
21-AUG-25		2.5% ME MRDT On Room & DMF	10.68	
21-AUG-25		1.26% Destination Mktg Fee	5.32	
AUG-22-2025	MC	MasterCard-CDN Funds		-1.00

hullo



Anderson

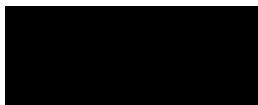
NAN



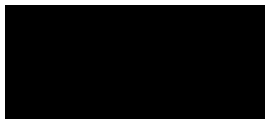
VAN

Departs:

Seat:



AUG. 20, 2025



Premium Seat

Level: 2

Adult (19-64)

Discover joy in the journey!

## Booking Confirmation

### Trip Details

Trip 1		
Date	20.08.2025	
Departure	Nanaimo	
Arrival	Vancouver	
Product	Premium One Way	
Passengers	1 Adult (19-64)	
Seats	1 Premium Seat	
Fees	1 Discount	
	1 Federal GST Tax	
Miscellaneous	1 Seat Selection	

Payment details			
		Booking total	47.24 CAD
George Anderson		Paid amount	47.24 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

Friday, August 22, 2025

Departure:

Vancouver Harbour

Directions

Arrival:

Nanaimo Harbour

Directions

20 minutes

Invoice #	
PHS-Heliport Improvement Fee	\$7.62
SALE - Seat Sale \$89	\$84.76
+ GST	\$4.62
Billing	\$92.38
Taxes	\$4.62
Grand Total	\$97.00
American Express	\$97.00

----- TRANSACTION RECORD -----

**VANCOUVER TAXI**

**790 CLARK DR**

**VANCOUVER BC**

call us @604 871 1111

Have a nice day !

[www.vancouvertaxi.cab](http://www.vancouvertaxi.cab)

GST # [REDACTED]

Download our APP

**Purchase**

Aug 20, 2025

AMEX

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

Entry: Tap EMV (H)

Ref#: [REDACTED]

Auth#: [REDACTED]

Response: [REDACTED]

Order: [REDACTED]

Username: [REDACTED]

**Amount**

**\$ 14.95**

**Tip**

**Total**



**Status** Paid  
**Pay To** George Anderson  
**Payee Type** Employee  
**Company** Legislative Assembly of British Columbia  
**Currency** CAD  
**Date** 2025-08-23  
**Memo** MLA TRL AUG 23/25  
**Payment Type** Direct Deposit  
**Total Amount** 214.00

Expense Lines

Item	Amount	Currency
Airfare - MLA Travel	97.00	CAD
Airfare - MLA Travel	117.00	CAD

# Booking

**Saturday, August 23, 2025**

**Departure:**

**Vancouver Harbour**

**Directions**

**Arrival:**

**Nanaimo Harbour**

Invoice #

PHS-Heliport Improvement Fee

\$7.62

SALE - Seat Sale \$89

\$84.76

+ GST

\$4.62

Billing

\$92.38

Taxes

\$4.62

**Grand Total**

**\$97.00**

Booking #

Saturday, August 23, 2025

Departure:

Nanaimo Harbour

Directions

Arrival:

Vancouver Harbour

Invoice #

SALE - Seat Sale \$109

\$103.81

PHS-Heliport Improvement Fee

\$7.62

+ GST

\$5.57

Billing

\$111.43

Taxes

\$5.57

Grand Total

\$117.00

## Expense Report: EXP-1439

01:21 p.m.

2025-11-20

Page 1 of 1

**Status** Paid  
**Pay To** George Anderson  
**Payee Type** Employee  
**Company** Legislative Assembly of British Columbia  
**Currency** CAD  
**Date** 2025-09-03  
**Memo** MLA TRL SEPT 3-5/25  
**Payment Type** Direct Deposit  
**Total Amount** 2,614.87

## Expense Lines

Item	Amount	Currency
Airfare - MLA Travel	1,469.51	CAD
Hotel - MLA Outside of Victoria	699.12	CAD
Mileage - MLA Travel	7.56	CAD
Full Day Per Diem - MLA Travel	61.00	CAD
Full Day Per Diem - MLA Travel	61.00	CAD
Parking - MLA Travel	42.50	CAD
Car Rental - MLA Travel	227.12	CAD
Mileage - MLA Travel	7.56	CAD
Breakfast & Lunch Only - MLA Travel	39.50	CAD

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
09/03/25			ROOM CHRG REVENUE			\$303.96
09/03/25			AHRT			\$6.08
09/03/25			PST ON ROOM			\$24.32
09/03/25			GST ON ROOM			\$15.20
09/04/25			ROOM CHRG REVENUE			\$303.96
09/04/25			AHRT			\$6.08
09/04/25			PST ON ROOM			\$24.32
09/04/25			GST ON ROOM			\$15.20
09/05/25			PAYMENT MASTERCARD			\$699.12-
Balance Due						\$0.00

# Booking Confirmation

Issued 27 Aug, 2025

Manage booking

Check-in

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

**IMPORTANT :** This is your official itinerary/receipt. You must bring it with you to the airport for check-in. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes).

For a successful journey, it's essential that your travel documents are valid for entry and transit through all countries/regions on your itinerary. Remember that failure to comply with travel requirements may result in refusal to travel. For detailed information, consult our [Travel Documents page](#) and our [Travel Ready hub](#).

## Flights

**Departure • Wed 03 Sep, 2025**

Economy Flex

**Nanaimo YCD**

**Vancouver YVR**

Nanaimo Airport

Vancouver International Airport Terminal M

AQ • Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 35m

Cabin: Economy Class (M)

## Vancouver YVR



Vancouver International Airport Terminal M

## Castlegar YCG



Castlegar Airport

AC [REDACTED] • Operated by Air Canada Express - Jazz  
Aircraft type: De Havilland Dash 8-400  
Duration: 1hr 09m  
Cabin: Economy Class (M)

## Return • Fri 05 Sep, 2025

Economy Flex

## Castlegar YCG



Castlegar Airport

## Vancouver YVR



Vancouver International Airport Terminal M

AC [REDACTED] Operated by Air Canada Express - Jazz  
Aircraft type: De Havilland Dash 8-400  
Duration: 1hr 14m  
Cabin: Economy Class (M)

## Vancouver YVR



Vancouver International Airport Terminal M

## Nanaimo YCD



Nanaimo Airport

AC [REDACTED] • Operated by Air Canada Express - Jazz  
Aircraft type: De Havilland Dash 8-400  
Duration: 29m  
Cabin: Economy Class (M)

## Passengers

**George [REDACTED] Anderson**

Ticket #: [REDACTED]

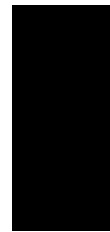
**Seats**

YCD → YVR

YVR → YCG

YCG → YVR

YVR → YCD



## Purchase Summary



**CAD \$1,469.51**

### 1 Adult

#### Air transportation charges

Base fare - departure	\$655.61
Base fare - return	\$653.00
Carrier surcharges	\$32.00

#### Taxes, Fees and Charges

##### Air Travellers Security Charge - Canada

Adult	\$18.92
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##### Goods and Services Tax - Canada -

Adult	\$69.98
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##### Airport Improvement Fee - Canada

Adult	\$40.00
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**Grand total**

**CAD \$1,469.51**



# PRACTICAR CASTLEGAR Rental Agreement

R/A No. [REDACTED]

Booked Date 09/03/2025

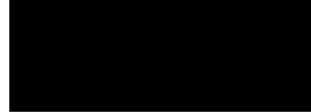
This Rental Agreement is valid until **09/05/2025** .

## LESSOR

PRACTICAR CAST/GST102654720/JJH ENTERPRISES LTD  
BOX 7 132 HALL RD - DO NOT MAIL!, 8137 OLD WANETA  
RD TRAIL BC V1R4X1  
CASTLEGAR, BC V1N1H7  
2503651980(W)

## RENTER

ANDERSON, GEORGE



GEORGE.ANDERSON.MLA@LEG.BC.CA

## Company

## RENTAL

Pick-up (date & time): 09/03/2025 [REDACTED]  
Drop off (date & time): 09/05/2025 [REDACTED]  
Total Days: 2  
Total Deposits: 227.12

## VEHICLE

Unit Class: C CAR  
Total Kms: 312  
Unit No.: [REDACTED]  
Unit VIN: [REDACTED]

Description	Amount
RATE CHARGE (Close)	150.00
FUEL CHARGE	26.85
AIRPORT CONCESSION FEE (Close)	20.00
PVRT (Close)	3.00
VEHICLE LICENSING FEES (Close)	6.00
PST (Close)	12.32
GST (Close)	8.95
Total Charges	227.12

Vehicle



Rate

2 days

Location

Nanaimo Airport (Zone 367) Operated by Robbins Parking

Invoice #



Parking (Tax Incl)

\$42.00

Service Fee

\$0.50

Total

\$42.50

Status	Paid
Pay To	George Anderson
Payee Type	Employee
Company	Legislative Assembly of British Columbia
Currency	CAD
Date	2025-09-16
Memo	MLA TRL SEP 16/25
Payment Type	Direct Deposit
Total Amount	23.30

Expense Lines		
Item	Amount	Currency
Taxi - MLA Travel	12.35	CAD
Taxi - MLA Travel	10.95	CAD

**Yellow Cab of Victoria 22**

557 MOUNTFIELD ST  
VICTORIA, BC V8Z 1Y9

2508584086

WWW.NONE.COM

Transaction [REDACTED]

Total

Tip

CA\$10.95

CA [REDACTED]

CREDIT CARD SALE  
AMEX [REDACTED]

CA\$ [REDACTED]

Retain this copy for statement

# **Yellow Cab of Victoria**

3891 CEDAR HILL X RD

VICTORIA, BC V8P 2N1

2508843391

HTTP://WWW

.YELLOWCABVICTORIA.COM/

Transaction

**Total**

**CA\$12.35**

**Tip**

**CA\$**

**CREDIT CARD SALE**

**CA\$**

**AMEX**