



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 50259
MLA Name: Russell, Roly VM134722 RWR **Claim Date:** April 30, 2023
Constituency: Boundary-Similkameen
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria
Trip Details: Travel to session. May 4&5: carpooled with MLA Anderson to CO

Date	Expenses	Amount
April 30, 2023	Airfare - oneway	\$391.78
April 30, 2023	Lunch and Dinner Only-Victoria Had lunch en route	\$48.50
April 30, 2023	Taxi	\$63.20
May 01, 2023	Breakfast and Dinner Only-Victoria	\$48.50
May 02, 2023	Lunch and Dinner Only-Victoria Had breakfast at reception	\$48.50
May 03, 2023	Breakfast & Lunch Only-Victoria Had dinner at reception	\$39.50
May 04, 2023	Airfare	\$558.73
May 04, 2023	Airfare Claiming for MLA Anderson as well	\$558.73
May 04, 2023	MLA Per Diem Arrived home at 3am the next day, May 5	\$61.00
Total Payable		\$1818.44

Date 21 Sep 2023

Signature [REDACTED]

Russell, Roly VM134722 RWR

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



eTicket Receipt

Prepared For
ANDERSON/BRITTNY MS

Approved -
Brittney Anderson

RESERVATION CODE	██████████
ISSUE DATE	04 May 23
TICKET NUMBER	██████████
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
04 May 23	WESTJET WS ██████ Operated by: WESTJET ENCORE	VANCOUVER BC, CANADA Time ██████ Terminal MAIN TERMINAL	KELOWNA BC, CANADA Time ██████	Cabin PREMIUM ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance 2 PIECES Booking Status OK TO FLY Fare Basis OA0D0LPS Not Valid Before 04 MAY 23 Not Valid After 04 MAY 23

Allowances

Baggage Allowance YVR to YLW - 2 Pieces WESTJET 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 YVR to YLW - 1 Piece (WS - WESTJET) carry on hand baggage Carry On Charges YVR to YLW - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXX ██████
Fare Calculation Line	YVR WS YLW504.00CAD504.00END
Fare	CAD 504.00
Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 26.36 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)

	CAD 5.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 0.25 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 558.73

Positive identification required for airport check in

Notice:

QST # [REDACTED] **GST #** [REDACTED]

**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](#)



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 50550
MLA Name: Anderson, Brittany VM134730 RWR
Claim Date: May 29, 2023
Constituency: Nelson - Creston
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Out of constituency
Trip Details: Travelled out of constituency for MLA role

Date	Expenses	Amount
May 29, 2023	262(km) Travel to Osoyoos (ILMA Convention)	\$149.34
May 31, 2023	262(km) Travel back from Osoyoos	\$149.34
May 29, 2023	Accommodation Expenses [REDACTED]	\$881.84
May 29, 2023	MLA Per Diem	\$61.00
May 30, 2023	Dinner Only Had breakfast and lunch at convention	\$36.00
May 31, 2023	Lunch only Had breakfast at convention and lunch en route to CO	\$27.00
Total Payable		\$1304.52

Date 28 Jun 2023

Signature [REDACTED]

Anderson, Brittany VM134730 RWR
*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*

INFORMATION INVOICE

Brittany Anderson

Castlegar BC
Canada

Room No. [REDACTED]
Arrival 05-29-23
Departure 05-31-23
Folio Window 1
Folio No. [REDACTED]

Confirmation No. [REDACTED]

Group Name

Date	Description	Charges	Credits
05-29-23	Accommodation	380.10	
05-29-23	OIB Accommodations Tax -3%	11.40	
05-29-23	GST 5%	19.01	
05-29-23	PST 8%	30.41	
05-30-23	Accommodation	380.10	
05-30-23	OIB Accommodations Tax -3%	11.40	
05-30-23	GST 5%	19.01	
05-30-23	PST 8%	30.41	
05-31-23	Visa XXXXXXXXXXXX [REDACTED] XX/XX		881.84
Total		881.84	881.84

Guest Signature

Balance

0.00

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 50518
MLA Name: Anderson, Brittany VM134730 RWRC **Claim Date:** January 22, 2023
Constituency: Nelson - Creston
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Vancouver
Trip Details: Travel for AME Round Up & Caucus Retreat

Date	Expenses	Amount
January 22, 2023	41(km) Mileage from CO to airport	\$23.48
January 28, 2023	41(km) Mileage [REDACTED] CO [REDACTED] airport to from	\$23.37
January 22, 2023	[REDACTED] Accommodation Expenses	\$350.16
January 22, 2023	Airfare - oneway Castlegar (YCG) to Vancouver (YVR)	\$646.95
January 22, 2023	Lunch & Dinner only	\$48.50
January 22, 2023	Taxi	\$50.00
January 23, 2023	MLA Per Diem	\$61.00
January 24, 2023	MLA Per Diem	\$61.00
January 25, 2023	Airfare - oneway Harbour Air (Vancouver to Victoria)	\$395.00
January 25, 2023	MLA Per Diem - Victoria	\$61.00
January 25, 2023	Taxi	\$10.00
January 26, 2023	MLA Per Diem - Victoria	\$61.00
January 27, 2023	[REDACTED] Accommodation Expenses	\$209.28
January 27, 2023	Airfare - oneway Harbour Air (Victoria to Vancouver)	\$395.00
January 27, 2023	Taxi	\$25.00
January 28, 2023	Airfare - oneway Vancouver (YVR) to Cranbrook (YXC)	\$407.53



**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 50518
MLA Name: Anderson, Brittany VM134730 RWR
Claim Date: January 22, 2023
Constituency: Nelson - Creston
Type Of Trip: MLA Travel

Date	Expenses	Amount
January 28, 2023	Breakfast only	\$27.00
January 28, 2023	Taxi	\$45.00
Total Payable		\$2900.27

Date 26 Jun 2023

Signature 

Anderson, Brittany VM134730 RWR
*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*



Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 18 Jan, 2023

This is your official itinerary/receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

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 the IATA Travel Centre website 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. We also invite you to view Air Canada's Privacy Policy directly.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our Travel Ready hub.



Depart

Economy - Comfort

Sunday
22 Jan, 2023

Castlegar
(YCG)
British Columbia



Vancouver
Vancouver Int. (YVR),
Terminal M



1hr10
Economy U
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Passengers

Brittney Anderson

Seats

AC [REDACTED]

Ticket number

[REDACTED]

Purchase summary

Visa

1 adult

Amount paid: \$346.95

Flights

Air transportation charges	
Base fare Economy - Comfort	566.00
Carrier surcharges	16.00
 Taxes, fees and charges	
Air Travellers Security Charge - Canada	7.12
Goods and Services Tax - Canada -	30.71
Airport Improvement Fee - Canada	25.00
Total before options (per passenger)	\$644⁸³

Air Canada - total (Canadian dollars) \$644⁸³

Carbon offset cost (provided by CHOOOSE)

Carbon offset cost	2.01
Carbon offset tax	0.11

Carbon offset - total (provided by CHOOOSE) \$2¹²



Check-in and boarding gate deadlines

Within Canada

90
minutes

When to arrive at the airport

You should arrive no later than the time indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45
minutes

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

30
minutes

Boarding gate deadline

This is the latest you should be at the departure gate, ready for boarding.

15
minutes

Boarding gate closes

Arriving after this time will result in reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

YELLOW CAB # 075
1441 CLARK V5L3K9
VANCOUVER BC
Phone #604 681 111
27093948

SALE

Batch #: 542 RRN: 0015421220
01/22/23

ORDER#: 1 REF#: 00000004

APPR CODE: 015640 TCD 0124

VISA Proximity
***** [REDACTED] **/**

VISA CREDIT
AID: A0000000031010
TTQ 32 A0 40 00

AMOUNT \$50.00

001 APPROVED

SIGNATURE NOT REQUIRED

Retain this copy for your records

*Thank you for using
Yellow Cab*

GST # [REDACTED]

MERCHANT COPY

Brittny Anderson

**Castlegar BC
Canada**

Room No. : [REDACTED]
Arrival : 01/23/23
Departure : 01/25/23
Page No. : 1 of 2
Folio No. :
Conf. No. : [REDACTED]
Cashier No. : 42
Custom Ref. :

INFORMATION INVOICE

Guest Name :
Company Name :
Group Name :

Date	Description	Charges	Credits
01/23/23	Deposit Transferred at Check-In		500.16
01/23/23	Room Charge	149.00	
01/23/23	Accommodation Provincial Sales Tax - 8%	11.92	
01/23/23	Municipal Regional District Tax 3%	4.47	
01/23/23	Destination Marketing Fee - 1.5%	2.13	
01/23/23	Goods and Services Tax - 5%	7.45	
01/23/23	GST on DMF	0.11	
01/24/23	Room Charge	149.00	
01/24/23	Accommodation Provincial Sales Tax - 8%	11.92	
01/24/23	Municipal Regional District Tax 3%	4.47	
01/24/23	Destination Marketing Fee - 1.5%	2.13	
01/24/23	Goods and Services Tax - 5%	7.45	
01/24/23	GST on DMF	0.11	
01/25/23	Visa overcharged XXXXXXXXXXXX [REDACTED] XX/XX		-150.00

Total Charges	350.16	
Total Credits		350.16
Balance		0.00

Merchant ID

Credit Card #

XXXXXXXXXX [REDACTED]

**BLACK TOP & CHECKER
CABS**

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

Transaction 31304667

Total	CA\$10.00
CREDIT CARD SALE	CA\$10.00
VISA [REDACTED]	

Retain this copy for statement
validation

Station: BT23A

25-Jan-2023 [REDACTED]
CA\$10.00 | Method:
CONTACTLESS
VISA XXXXXXXXXXXX [REDACTED]
Reference ID: 302500738116
Auth ID: 010309
MID: *****3884
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION
THANK YOU FOR YOUR BUSINESS



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Did you know, in addition to our daily scheduled flights, **Helijet Charters** and our new partner **BLADE**, can also assist you in coordinating your custom charter for business or pleasure?

Customer Information	
Account	Customer # [REDACTED]
	Name Brittny Anderson
	Company Legislative Assembly Of Bc

Booking [REDACTED]	
Wednesday, January 25, 2023	Invoice #666863
[REDACTED]	FARE-YWH-FULL-2022 \$376.19
	+ GST \$18.81
Departure:	Billing \$376.19
[REDACTED] Vancouver Harbour	Taxes \$18.81
» Directions	Grand Total \$395.00
Arrival:	Visa \$395.00
[REDACTED] Victoria Harbour	Date / Time January 25, 2023 @ [REDACTED]
» Directions	Summary ***** [REDACTED]
35 minutes	Expiration [REDACTED]
Confirmed	



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Did you know, in addition to our daily scheduled flights, **Helijet Charters** and our new partner **BLADE**, can also assist you in coordinating your custom charter for business or pleasure?

Customer Information	
Account	Customer # [REDACTED]
	Name Brittny Anderson
	Company Legislative Assembly Of Bc

Booking [REDACTED]	
Friday, January 27, 2023	Invoice #669299
[REDACTED]	FARE-YWH-FULL-2022 \$376.19
	+ GST \$18.81
Departure:	Billing \$376.19
[REDACTED] Victoria Harbour	Taxes \$18.81
» Directions	Grand Total \$395.00
Arrival:	Visa \$395.00
[REDACTED] Vancouver Harbour	Date / Time January 27, 2023 @ [REDACTED]
» Directions	Summary **** * [REDACTED]
35 minutes	Expiration [REDACTED]

**BLACK TOP & CHECKER
CABS**

UNIT 101, 1335 VERNON DR
VANCOUVER, BC V6A 3V4
604-531-3201
<https://www.btccabs.ca>

Transaction 3015298

Total CA\$25.00

CREDIT CARD SALE CA\$25.00

VISA [REDACTED]

Retain this copy for statement
validation

Station: BT128

27-Jan-2023 [REDACTED]

CA\$25.00 | Method:

CONTACTLESS

VISA XXXXXXXXXX [REDACTED]

Reference ID: 302800749727

Auth ID: 043356

MID: *****3834

AID: A0000000031010

AuthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

THANK YOU FOR YOUR BUSINESS

Ms Brittny Anderson
Castlegar, BC [REDACTED]
Canada

Room Number : [REDACTED]
Arrival Date : 27-JAN-2023
Departure Date : 28-JAN-2023

INFORMATION INVOICE

Page No. : 1 of 1
Folio No. : [REDACTED]
Conf No. : [REDACTED]
Invoice No. : [REDACTED]
Cashier No. : 334
Membership No. :

Company Name : Provincial Government

Date	Description	Reference	Charges	Credits
01-27-23	Room Rate		179.00	
01-27-23	Room DMF Fee 1.3%		2.24	
01-27-23	Room PST Tax 8%		14.02	
01-27-23	Room MRDT Tax 3%		5.26	
01-27-23	Room GST Tax 5%		8.76	
01-28-23	Visa Card	XXXXXXXXXXXX [REDACTED] XX/XX		209.28
Total			209.28	209.28

<u>GST Tax Summary:</u> [REDACTED]	
Room GST:	8.76
F&B GST:	0.00
Other GST:	0.28
Total GST:	9.04

Balance Due CAD \$ 0.00

I agree that I am personally liable for the following statement and if the person, company or association indicated by me as responsible for payment of the same does not do so, that my liability for such payments shall be joint and several with such person, company or association.

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD [REDACTED]
CARD TYPE VISA
DATE 2023/01/28
TIME 7439 [REDACTED]
CLERK ID 1
INVOICE # 7477
RECEIPT NUMBER
H85054448-001-731-001-0

PURCHASE
TOTAL

\$45.00

VISA CREDIT
A0000000031010
ABFAF2311D0B39C6
0000000000-

APPROVED

FF/DT 20

AUTH# 041068

01-027

THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS RECEIPT



Booking Confirmation



Booking Reference: [REDACTED]

Date of issue: 23 Jan, 2023

This is your official itinerary/receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

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Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our Travel Ready hub.



Depart

Economy - Comfort

Saturday
28 Jan, 2023

Vancouver
Vancouver Int. (YVR),
Terminal M



Cranbrook
(YXC),
British Columbia



1hr19
Economy S
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Passengers

Brittney Anderson

Seats

AC [REDACTED]

Ticket number

[REDACTED]



Purchase summary

4763

Amount paid: \$492.53

1 adult



Flights

Air transportation charges

Base fare Economy - Comfort

360.00

Carrier surcharges

16.00

Taxes, fees and charges

Air Travellers Security Charge - Canada

7.12

Goods and Services Tax - Canada -

19.41

Airport Improvement Fee - Canada

5.00

Total before options (per passenger)

\$407.53

GRAND TOTAL (Canadian dollars)

\$407.53



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 50539
MLA Name: Anderson, Brittany VM134730 RWR
Claim Date: June 21, 2023
Constituency: Nelson - Creston
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Caucus retreat
Trip Details: Travel to Richmond Caucus Retreat. Carpoled to Richmond on June 21

Date	Expenses	Amount
June 21, 2023	676(km) Mileage from CO to Richmond	\$385.32
June 23, 2023	676(km) Mileage from Richmond to CO	\$385.32
June 21, 2023	Accommodation Expenses	\$466.30
June 21, 2023	Lunch & Dinner only	\$48.50
June 22, 2023	Dinner Only Had breakfast at hotel and lunch at retreat	\$36.00
June 23, 2023	MLA Per Diem	\$61.00
Total Payable		\$1382.44

Date 28 Jun 2023

Signature [REDACTED]

Anderson, Brittany VM134730 RWR
*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*

Brittney Anderson
Castlegar BC [REDACTED]
Canada

Room No. : [REDACTED]
Arrival : 06-21-23
Departure : 06-23-23
Page No. : 1 of 1
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 3205

INVOICE

Membership No. : [REDACTED]
A/R Number : [REDACTED]
Group Code : [REDACTED]
Company Name : BC NDP Caucus

06-23-23 [REDACTED] EST

Date	Text	Charges	Credits
06-21-23	Package Rate	199.00	
06-21-23	Room Tax 11%	21.89	
06-21-23	GST Tax 5%	9.95	
06-21-23	Destination Marketing Fee	2.31	
06-22-23	Room	199.00	
06-22-23	Room Tax 11%	21.89	
06-22-23	GST Tax 5%	9.95	
06-22-23	Destination Marketing Fee	2.31	
06-23-23	VISA XXXXXXXXXX [REDACTED] XX/XX		466.30
Total		466.30	466.30
Balance			0.00



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 50634

MLA Name: Anderson, Brittany VM134730 RWR **Claim Date:** July 10, 2023

Constituency: Nelson - Creston

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 tourism-related event attended as MLA. Used pre-existing amount on compass card for transportation to hotel before topping it up

Date	Expenses	Amount
July 10, 2023	80(km) From CO to airport	\$48.80
July 12, 2023	41(km) From airport to CO	\$25.01
July 10, 2023	Accommodation Expenses	\$1252.60
July 10, 2023	Airfare - oneway	\$423.10
July 10, 2023	Dinner Only	\$36.00
July 11, 2023	MLA Per Diem	\$61.00
July 11, 2023	Public Transportation	\$20.00
July 11, 2023	Taxi	\$10.00
July 11, 2023	Taxi	\$10.00
July 12, 2023	Airfare - oneway	\$545.42
July 12, 2023	Breakfast & Lunch only	\$39.50
Total Payable		\$2471.43

Date 12 Jul 2023

Signature [REDACTED]

Anderson, Brittany VM134730 RWR
certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment



Reservation Confirmation
Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
ANDERSON, BRITTNY	\$402.95	\$20.15	\$423.10	\$423.10	\$0.00

Passenger(s)	Seat(s)
ANDERSON, BRITTNY	8P [REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P [REDACTED]	10 Jul 2023	[REDACTED] TRAIL	[REDACTED] - VANCOUVER	BEECH 1900	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.
Aircraft type and schedule subject to change without notice.

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	ANDERSON, BRITTNY	R - ENCORE FARE	\$346.00	\$17.30	\$363.30
1	ANDERSON, BRITTNY	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	ANDERSON, BRITTNY	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	ANDERSON, BRITTNY	Shop(1) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
1	ANDERSON, BRITTNY	Carbon Surcharge	\$14.95	\$0.75	\$15.70
Total			\$402.95	\$20.15	\$423.10

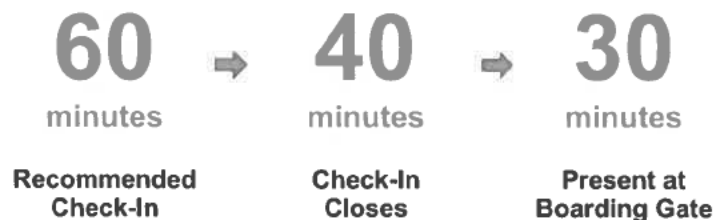
Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
28 June 2023	Brittney Anderson	\$423.10	VISA		3725783	074555

Tax Registration: [REDACTED]

Online Check-In

Pacific Coastal customers have the option of checking-in online anytime between 24 hours and up to 1 hour ahead of their scheduled departure time. After completing online check-in, you have the option of printing a boarding pass, or emailing an electronic version to your mobile device, which will be scanned at the boarding gate. If you are checking a bag, we recommend that you **drop your checked baggage off 60 minutes prior** to your scheduled departure time. Checked baggage acceptance **closes 40 minutes prior** to scheduled departure time. To check-in online click [here](#).



MS Brittany Anderson

Castlegar BC
Canada

INFORMATION INVOICE

Room No. :
Arrival : 07-10-23
Departure : 07-12-23
Page No. : 1 of 2
Folio No. :
Conf. No. :
Cashier No. :
Custom Ref. :
GST:

Company Name :
Group Name :
Guest Name :

Date	Description	Charges	Credits
07-10-23	Best Available Rate	519.00	
07-10-23	Destination Marketing Fee	6.53	
07-10-23	Provincial Sales Tax	42.04	
07-10-23	Municipal & Regional District Tax (MRDT)	15.77	
07-10-23	Major Events MRDT	13.14	
07-10-23	Room Charge GST Tax	29.82	
07-11-23	Best Available Rate	519.00	
07-11-23	Destination Marketing Fee	6.53	
07-11-23	Provincial Sales Tax	42.04	
07-11-23	Municipal & Regional District Tax (MRDT)	15.77	
07-11-23	Major Events MRDT	13.14	
07-11-23	Room Charge GST Tax	29.82	
Total Charges		1,252.60	
Total Credits			0.00
Balance			1,252.60

**BLACK TOP & CHECKER
CABS**

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

Transaction **60402351**

Total	CA\$10.00
CREDIT CARD SALE	CA\$10.00
VISA [REDACTED]	

Retain this copy for statement
validation

11-Jul.-2023 [REDACTED]
CA\$10.00 | Method:
CONTACTLESS
VISA CREDIT
XXXXXXXXXXXX [REDACTED]
Reference ID: 319200745697
Auth ID: 032723
MID: *****3884
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION
THANK YOU FOR YOUR BUSINESS

**BLACK TOP & CHECKER
CABS**

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

Transaction **53602452**

Total	CA\$10.00
CREDIT CARD SALE	CA\$10.00
VISA [REDACTED]	

Retain this copy for statement
validation

Station: BT380A

11 Jul. 2023 [REDACTED]

CA\$10.00 | Method:

CONTACTLESS

VISA CREDIT

XXXXXXXXXX [REDACTED]

Reference ID: 319200744575

Auth ID: 074108

MID: *****3884

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

THANK YOU FOR YOUR BUSINESS

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
[REDACTED]

Tue 11 Jul 23 [REDACTED]

Payment Type: VISA
Purchase: \$20 Stored Value
Product Price: \$ 20.00

Compass Card #: [REDACTED]
**** *
Card #: [REDACTED]
*** *
: 037370
: TUVUVA9FAVC6
Receipt #: 42284

Card Entry: Chip
AID:A0000000031010
TVR:0080008000
TSI:E800

Retain for your records.
View TransLink Policies
at www.translink.ca

Thank You!



Booking Confirmation



Booking reference

[Redacted]

Travel booked/ticket issued on: 28 Jun, 2023

[Select Seats](#)



[eUpgrade](#)



[Manage my booking](#)



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

IMPORTANT: Your official itinerary/receipt is attached to this email. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the [general conditions of carriage and applicable tariffs](#) that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our [Travel Ready hub](#).

Passengers

Brittney Anderson

Ticket#: [Redacted]

Air Canada - Aeroplan#: [Redacted]

Seats

YVR-YCG



Depart • Wed 12 Jul, 2023

Economy - Comfort

Vancouver YVR



Vancouver Int.

Castlegar YCG



Castlegar



1hr 8m

Cabin : Economy Class (W)

Operated by Air Canada Express - Jazz

[De Havilland Dash 8-400](#)

Purchase summary

VISA

CA \$545.42

The following charges (tax inclusive) will appear on your credit or debit card statement:

Air Canada - CA \$542.98
Carbon offset cost (provided by CHOOOSE)- CA \$2.44

For 1 Adult

Flights**Air transportation charges**

Departing flight - Adult	\$489.00
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Carrier surcharges - Canada	\$16.00
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Taxes, fees and charges

Air Travellers Security Charge - Canada	\$7.12
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Goods and Services Tax - Canada - [REDACTED]	\$25.86
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Airport Improvement Fee - Canada	\$5.00
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Air Canada - total - Canadian dollars	\$542.98
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Carbon offset cost (provided by CHOOOSE)

Carbon offset cost	\$ 2.31
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Carbon offset tax	\$0.13
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Carbon offset - total (provided by CHOOOSE)	\$2.44
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Baggage allowance**Carry-on baggage**

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. [See our complete carry-on baggage policy.](#)

Checked baggage

Please see below for details on the bags you plan on checking at the baggage counter.

Vancouver (YVR) - Castlegar (YCG)

* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to baggage fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of