



Members Of The Legislative Assembly Travel Claim Form

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Claim Number: 46102
MLA Name: Anderson, Brittny VM134730 **Claim Date:** March 04, 2021
Constituency: Nelson - Creston
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency, Nelson **Travel To:** Victoria, Legislature
Trip Details: Travel from Constituency to Victoria for Session. Traveled early for Legislature Office set up, and stayed late to accommodate flight times.

Date	Expenses	Amount
March 04, 2021	airfare - round trip Round trip flight from Constituency to Victoria.	\$853.29
March 04, 2021	Dinner Only - Victoria	\$36.00
March 04, 2021	Taxi From Victoria international airport to accommodation.	\$62.10
March 05, 2021	MLA Per Diem - Victoria	\$61.00
March 07, 2021	Dinner Only - Victoria	\$36.00
March 08, 2021	MLA Per Diem - Victoria	\$61.00
March 09, 2021	MLA Per Diem - Victoria	\$61.00
March 10, 2021	MLA Per Diem - Victoria	\$61.00
March 11, 2021	MLA Per Diem - Victoria	\$61.00
March 11, 2021	Taxi From [REDACTED] to view art for Leg office to Victoria Legislature.	\$23.00
March 11, 2021	Taxi From [REDACTED] to choose office plants to [REDACTED] [REDACTED] to view art for Leg office.	\$25.80
March 12, 2021	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1402.19



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	\$912.64	\$45.65	\$958.29	\$958.29	\$0.00

Passenger(s)

ANDERSON, BRITTNY

Seat(s)

[REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	04 Mar 2021	[REDACTED] - TRAIL	[REDACTED] - VANCOUVER - SOUTH	BEECH 1900	CONFIRMED
1	[REDACTED]	04 Mar 2021	[REDACTED] - VANCOUVER - SOUTH	[REDACTED] - VICTORIA INT ARPT	BEECH 1900	CONFIRMED
2	[REDACTED]	12 Mar 2021	[REDACTED] - VICTORIA INT ARPT	[REDACTED] - VANCOUVER - SOUTH	BEECH 1900	CONFIRMED
2	[REDACTED]	12 Mar 2021	[REDACTED] - VANCOUVER - SOUTH	[REDACTED] - TRAIL	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	ENCORE FARE	\$359.00	\$17.95	\$376.95
1	ANDERSON, BRITTNY	Security Surcharge	\$7.12	\$0.36	\$7.48
1	ANDERSON, BRITTNY	Fuel Surcharge	\$22.00	\$1.10	\$23.10
1	ANDERSON, BRITTNY	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	ANDERSON, BRITTNY	Shop (0) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
1	ANDERSON, BRITTNY	Shop (1) - 2nd Checked Bag	\$0.00	\$0.00	\$0.00
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1	ANDERSON, BRITTNY	Carbon Surcharge	\$8.70	\$0.44	\$9.14
2	ANDERSON, BRITTNY	AIF - YYJ	\$15.00	\$0.75	\$15.75
2	ANDERSON, BRITTNY	ENCORE FARE	\$329.00	\$16.45	\$345.45
2	ANDERSON, BRITTNY	Security Surcharge	\$7.12	\$0.36	\$7.48
2	ANDERSON, BRITTNY	Fuel Surcharge	\$22.00	\$1.10	\$23.10
2	ANDERSON, BRITTNY	Nav Canada Fee	\$17.00	\$0.85	\$17.85
2	ANDERSON, BRITTNY	Shop (3) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
2	ANDERSON, BRITTNY	Shop (4) - 2nd Checked Bag	\$0.00	\$0.00	\$0.00
2	ANDERSON, BRITTNY	Carbon Surcharge	\$8.70	\$0.44	\$9.14
		Total	\$912.64	\$45.65	[REDACTED]

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
10 February 2021	Brittney Anderson	\$958.29	VISA		3320574	076666

Tax Registration: [REDACTED]

053.29

BLUEBIRD CABS #6
2612 QUADRA ST
VICTORIA BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2021/03/11
TIME 0056 [REDACTED]
RECEIPT NUMBER
H85060060-001-545-001-0

PURCHASE
AMOUNT \$23.00

BLUEBIRD CABS #90
2612 QUADRA ST
VICTORIA BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2021/03/11
TIME 4868 [REDACTED]
RECEIPT NUMBER
H85069018-001-938-003-0

PURCHASE
AMOUNT \$25.80
TIP [REDACTED]
TOTAL [REDACTED]

BLUEBIRD CABS #93

2612 QUADRA ST

VICTORIA BC

CARD

* * * * *

CARD TYPE

MASTERCARD

DATE

2021/03/04

TIME

2068

RECEIPT NUMBER

H85040481-001-380-002-0

PURCHASE

AMOUNT

\$62.10