

## Members Of The Legislative Assembly

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## Travel Claim Form

Claim Number: 46440

MLA Name:

Anderson, Brittny VM134730

Claim Date:

June 05, 2021

Constituency: Type Of Trip:

**MLA Travel** 

Nelson - Creston

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Constituency

Trip Details:

Travel To: Victoria Legislature

Travel from Constituency to Victoria Legislature for Session, left one day early to accommodate travel time, and took one extra day to return home.

Date	Expenses	Amount
June 05, 2021	1345(km)	\$739.75
	n Constituency to Victoria Legislature, and return from gislature to Constituency.	
June 05, 2021	Lunch & Dinner only	\$48.50
June 06, 2021	Ferry	\$75.90
	Full Day Vic	-61.0
-		-
June 07, 2021	MLA Per Diem - Victoria	\$61.00
June 08, 2021	MLA Per Diem - Victoria	\$61.00
June 09, 2021	MLA Per Diem - Victoria	\$61.00
June 10, 2021	MLA Per Diem - Victoria	\$61.00
June 11, 2021	Accommodation Expenses	\$169.50
	n June 11th, checking out June 12th to accommodate ed to return to Constituency.	
June 11, 2021	Ferry	\$75.90
June 11, 2021	MLA Per Diem - Victoria	\$61.00

Swartz Bay To Tsawwassen



RECEIPT - PLEASE RETAIN

## PURCHASE 2021/06/11

20' Undersize Vehi 59.50 Adult 17.60 Fuel Rebate 1.20-

> Total 75.90

Master Card AUTH 054645 66307708 0010015690 H

Masteroard

75.90

Tsawwassen Swartz Bay

SWartz Bay

BCFerries

Victoria BC Canada VBW 887

RECEIPT - PLEASE RETAIN PURCHASE 2021/06/06

20' Undersize Vehi 59.50 Adult 17.60

Fuel Rebate 1.20-

75.90

Total

Arrival: Departure: Nights:	11 Jun 2021 12 Jun 2021 1		Adults: Children: Infants:	2 0 0			
Date	Description	Room Number	Quar	itity	Item Total	Total	Payments
11 Jun 2021	King Room w/ Dedicated Bathroom   Standard Rate			-	\$169.50	\$169.50	-
12 Jun 2021	Payment: Mastercard					-	\$169.50
Total				-	•	\$169.50	\$169.50
Includes GST (5%) Includes Accomodation PST (8%)			-			\$7.50	-
				-		\$12	-
Outstanding Balance				•		\$0	-