



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 47841

MLA Name: Anderson, Brittny VM134730 **Claim Date:** April 12, 2022

Constituency: Nelson - Creston

Type Of Trip: In-Constituency Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Nelson **Travel To:** Creston


Trip Details: In-constituency travel for meetings and events.

Date	Expenses	Amount
April 12, 2022 Nelson to Creston	165(km)	\$90.75
April 13, 2022 Creston to Nelson	165(km)	\$90.75
April 12, 2022	Accommodation Expenses Airbnb expense. 50% of cost was paid through CO claim	\$62.06
Total Payable		\$243.56

Your receipt from Airbnb



Receipt ID: [REDACTED] · April 1, 2022

<h3>Creston</h3> <p>1 night in Creston</p> <hr/> <p>Tue., Apr. 12, 2022 → Wed., Apr. 13, 2022 </p> <p>Entire home/apt · 2 beds · 2 guests</p> <p>Hosted by [REDACTED]</p> <p>Confirmation code: HM4Y3XB25Q Go to itinerary · Go to listing</p> <hr/> <p>Traveller: Anna Bundschuh</p> <h4>Cancellation policy</h4> <p>Cancel before 3:00 p.m. on Apr. 11 and get a full refund. After that, cancel before 3:00 p.m. on Apr. 12 and get a full refund, minus the first night and service fee.</p> <p>Cutoff times are based on the listing's local time</p>	<h3>Price breakdown</h3> <table><tr><td>\$100.00 x 1 night</td><td>\$100.00</td></tr><tr><td>Service fee</td><td>\$14.12</td></tr><tr><td>Occupancy taxes and fees</td><td>\$10.00</td></tr><tr><td>Total (CAD)</td><td>\$124.12</td></tr></table>	\$100.00 x 1 night	\$100.00	Service fee	\$14.12	Occupancy taxes and fees	\$10.00	Total (CAD)	\$124.12
\$100.00 x 1 night	\$100.00								
Service fee	\$14.12								
Occupancy taxes and fees	\$10.00								
Total (CAD)	\$124.12								
<h3>Have a question?</h3> <p>Visit the Help Centre</p>	<h3>Payment</h3> <table><tr><td>VISA [REDACTED] April 1, 2022 IDT</td><td>\$124.12</td></tr><tr><td>Amount paid (CAD)</td><td>\$124.12</td></tr></table>	VISA [REDACTED] April 1, 2022 IDT	\$124.12	Amount paid (CAD)	\$124.12				
VISA [REDACTED] April 1, 2022 IDT	\$124.12								
Amount paid (CAD)	\$124.12								

Airbnb service fee

Includes applicable VAT charges. [Go to Payment Details to view VAT Invoice.](#)

Occupancy taxes

Occupancy Taxes include PST (British Columbia), M-IRDT (British Columbia M-irdt).

Airbnb Payments UK Ltd.

Airbnb Payments is a limited payment collection agent of your Host. It means that upon your payment of the Total Fees to Airbnb Payments, your payment obligation to your Host is fulfilled. Refund requests will be processed in accordance with (i) the Host's cancellation policy (available on the Listing), or (ii) Airbnb's Guest Refund Policy Terms, available at www.airbnb.com/terms. Questions or complaints: contact Airbnb Payments UK Ltd. at .

Payment processed by:

Airbnb Payments UK Ltd.
40 Compton St.
London
EC 4V 0AP
United Kingdom

Airbnb Ireland UC
The Watermarque Building
South Lotts Road, Ringsend, Dublin 4
Ireland
VAT Number: IE 9827384L
www.airbnb.ca





Members Of The Legislative Assembly Travel Claim Form

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Claim Number: 47787
MLA Name: Anderson, Brittny VM134730 **Claim Date:** April 03, 2022
Constituency: Nelson - Creston
Type Of Trip: MLA Travel
Prepared By: ██████████
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Constituency
Trip Details: Travel for session.

Date	Expenses	Amount
April 04, 2022	MLA Per Diem - Victoria	\$61.00
April 05, 2022	MLA Per Diem - Victoria	\$61.00
April 06, 2022	Breakfast and Dinner Only-Victoria	\$48.50
April 07, 2022	Breakfast and Dinner Only-Victoria	\$48.50
April 08, 2022	Airfare - oneway Victoria to Castlegar	\$584.63

Total Payable **\$803.63**

1 adult



Air transportation charges

Base fare Economy - Comfort

385.00



Taxes, fees and charges

Transportation International/Domestic Tax - United States

28.88

Goods and Services Tax - Canada - [REDACTED]

19.85

Airport Improvement Fee - Canada

12.00

Flight Segment Tax - United States

9.00

Total before options (per passenger)

\$454.73

GRAND TOTAL (US dollars)

\$454.73

\$584.63 CAD



Members Of The Legislative Assembly Travel Claim Form

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Claim Number: 48219
MLA Name: Anderson, Brittny VM134730 **Claim Date:** May 20, 2022
Constituency: Nelson - Creston
Type Of Trip: In-Constituency Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Nelson **Travel To:** Creston
Trip Details: In-constituency travel to attend Blossom Fest.

Date	Expenses	Amount
May 20, 2022 Nelson - Creston	124(km)	\$68.20
May 21, 2022 Creston - Lower Kootenay Band Health Center – Pilot Bay Road	93(km)	\$51.15
May 22, 2022 Balfour – Kaslo – Balfour	73(km)	\$40.15
May 23, 2022 Balfour – Kaslo – Nelson	106(km)	\$58.30
May 20, 2022 [REDACTED]	Accommodation Expenses - Receipt attached.	\$130.00
May 20, 2022	Dinner Only	\$36.00
May 21, 2022	Full Day Meals Per Diem Allow.	\$61.00
May 22, 2022	Full Day Meals Per Diem Allow.	\$61.00
May 23, 2022	Full Day Meals Per Diem Allow.	\$61.00
Total Payable		\$566.80

Guest Folio

Date	Invoice #	Description	Amount	Balance
20/05/2022	47955577	Accommodation Charges - 20 May, 2022	\$130.00	\$130.00
		Large Suite (1 Day(s)@119.00)	\$119.00	
		GST @ 5%	\$5.65	
		PST @ 8%	\$9.04	
		DMO Tax @ 2%	\$2.26	
		Government	(\$5.95)	
21/05/2022	47963649	Payment Made - Visa	(\$130.00)	\$0.00
			Guest Folio Balance:	\$0.00