

Page: 1

Claim Number: 48378

MLA Name: Anderson, Brittny VM134730 RWRClaim Date: June 17, 2022

Constituency: Nelson - Creston

**Type Of Trip:** In-Constituency Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Nelson Travel To: Creston

**Trip Details:** In-constituency travel to attend events in Creston and Crawford Bay.

Date	Expenses	Amount
June 17, 2022 Nelson to C	250(km) creston to Salmo and return on the 18th.	\$137.50
June 20, 2022 Nelson to C	242(km) creston to Crawford Bay to Nelson	\$133.10
June 17, 2022 Hotel in Cre	Accommodation Expenses eston	\$119.08
June 17, 2022	Dinner Only	\$36.00
June 18, 2022	Breakfast & Lunch only	\$39.50
June 20, 2022	Breakfast & Lunch only	\$39.50
	Total Pa	ayable \$504.68

Date 22 Dec 2022 Signature

Anderson, Brittny VM134730 RWR

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

#### **Reservation Statement Detail**

Confirmation	Reservation		
Unit Type	Unit	Check In	Check Out
Double/Double (2 Double Beds)		17/06/2022	18/06/2022
	Occupant	Included	Count
	Adult(s)	2	2

Guest Folio					
Date	Invoice #	Description		Amount	Balance
17/06/2022	48485079	Accommodation Charges - 17 JUN, 202	2	\$119.08	\$119.08
		Double/Double (1 Day(s)@109.00)	\$109.00		
		GST @ 5%	\$5.18		
		PST @ 8%	\$8.28		
		DMO Tax @ 2%	\$2.07		
		Government	(\$5.45)		
18/06/2022	48494258	Payment Made - Visa		(\$119.08)	(\$0.00)
			Guest Fo	lio Balance:	(\$0.00)



Page: 1

Claim Number: 48727

MLA Name: Anderson, Brittny VM134730 RWRClaim Date: August 23, 2022

Constituency: Nelson - Creston

**Type Of Trip:** In-Constituency Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Nelson Travel To: In-Constituency Travel

Trip Details: Travel to attend meetings and events In-Constituency.

Date	Expenses		Amount
August 23, 2022	250(km)	····	\$137.50
Nelson to Cres	ton and return.		
August 25, 2022	67(km)		\$36.85
Nelson to Balfo	our and return.		
August 2022	158(km)		\$86.90
31st Nelson to Bosy	vell/Crawford Bay.		
August 23, 2022	Lunch only		\$27.00
August- 2022 25th	Lunch & Dinner only		\$48.50
August 31, 2022	Breakfast & Lunch only		\$39.50
	2-	Total Payable	\$376.25

Date \_\_\_\_19 Jan 2023 \_\_\_\_ Sign

Signature \_

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



Page: 1

Claim Number: 49216

MLA Name:

Anderson, Brittny VM134730 RWRClaim Date:

November 20, 2022

Constituency:

Nelson - Creston

Type Of Trip:

**Accompanying Person Travel** 

**Prepared By:** 

Claimant Type: Accompanying Person (CA)

**Travel From:** 

Constituency

Travel To:

Claimant Name:

Victoria

**Trip Details:** 

Travel to accompany MLA in Victoria and attend meetings.

Date	Expenses		Amount
November 20, 2022	Lunch & Dinner only		\$48.50
November 20, 2022 Victoria Airpor	Taxi t to Legislature		\$75.00
November 21, 2022	Full Day Meals Per Diem Allow.		\$61.00
November 22, 2022	Full Day Meals Per Diem Allow.		\$61.00
November 23, 2022	Full Day eals Per Diem Allow.		1.00
November 24, 2022	Full Day Meals Per Diem Allow.		\$81.00
November 25, 2022	Breakfast & Lunch only		\$39.50
November 25, 2022 Downtown Ne	Taxi elson to Home		\$10.00
		Total Payable	\$417.00

Date 02 Dec 2022 Signature

noeison, binny vm 134130 RAVA

certified that the amount to be paid is correct, and is in accordance

with appropriate

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Date

02 Dec 2022

Signature

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

GLACIFR CAB COMPANY 593 BAKER ST NELSON: BC VIL 4H5

Her chant 10: 8888888883743734 1et (h: 01589689 840 2875

#### Purchase

Transaction Record

INTERAC

XXXXXXXXXXXX

AID: A0000032771010

Entry Method: Waved

Batch#: 001824

11/25/22

Ref#:000089009511

Inv H: 008711 Appr Code: 005765

Acet. Default

Amount:

10.00

Tip:

0.00 \_\_\_\_\_\_

Total:

19.99

88 Approved, Thank You!

Custoker Copy

### Victoria YellowCab

VICTORIA, BC

Cashier

Transaction 001292

Total

CA\$75.00

CREDIT CARD SALE

CA\$75.00

VISA

Retain this copy for statement validation

20 Nov.-2022 CA\$75.00 | Method: CONTACTLESS

VISA XXXXXXXXXXX

Reference ID: 232400501725

Auth ID: 069164 MID: \*\*\*\*\*\*5294 AID: A0000000031010 AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION



Page: 1

Claim Number: 49224

**MLA Name:** Anderson, Brittny VM134730 RWRClaim Date: October 16, 2022

**Constituency:** Nelson - Creston Type Of Trip: **MLA Travel** 

Prepared By:

Claimant Type: Member of Legislative Assembly

**Travel From:** Constituency **Travel To:** Victoria

**Trip Details:** Travel to attend session. Oct 17-20.

Date	Expenses		Amount
October 16, 2022	41(km)		\$22.55
Constituency	to Castlegar Airport		
October 16, 2022	Airfare - oneway		\$604.77
Castlegar to	Victoria		
October 16, 2022	Fuel		\$7.07
Rental Car g	as		
October 16, 2022	Lunch and Dinner Only-Victoria		\$48.50
October 17, 2022	Car Rental		\$43.19
October 17, 2022	MLA Per Diem - Victoria		\$61.00
October 18, 2022	Lunch and Dinner Only-Victoria		\$48.50
October 19, 2022	MLA Per Diem - Victoria		\$61.00
October 20, 2022	Breakfast & Lunch Only-Victoria		\$39.50
October 21, 2022	Lunch and Dinner Only-Victoria		\$48.50
		Total Payable	\$984.58

Date \_\_\_\_\_23 Dec 2022 Signature

> Anderson, Brittny VM134730 RWR certified that the amount to be paid is correct, and is in accordance

with appropriate statute or other authority for payment





Booking Reference:

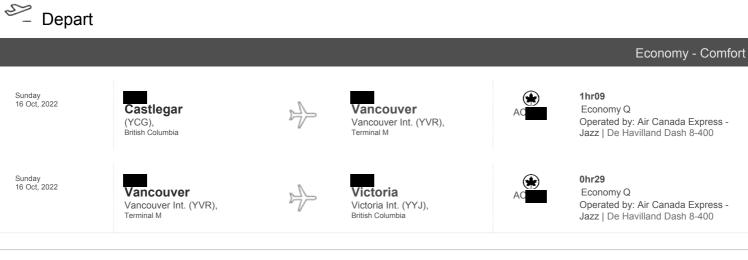
Date of issue: 08 Oct, 2022

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.





#### **Passengers**



## Purchase summary

Visa		1 adult
******	Flights	
Amount paid: \$604.77  Tax information	Air transportation charges	
GST no. \$28.66	Base fare Economy - Comfort	525.00
	Carrier surcharges	16.00
	☐ ☐Taxes, fees and charges	
	Air Travellers Security Charge - Canada	7.12
	Goods and Services Tax - Canada -	28.66
	Airport Improvement Fee - Canada	25.00
	Total before options (per passenger)	\$601 <sup>78</sup>
	Air Canada - total (Canadian dollars)	\$601 <sup>78</sup>
	Carbon offset cost (provided by CHOOOSE)	
	Carbon offset cost	2.84
	Carbon offset tax	0.15
	Carbon offset - total (provided by CHOOOSE)	\$299



## Check-in and boarding gate deadlines

Within Canada	
<b>90</b> 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 <sup>1</sup>	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.

RENTAL AGREEMENT NUMBER:

RECEIPT

#### **Your Information**

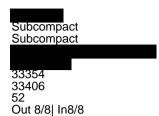
Customer Name: Avis Worldwide Discount: Method of Payment: AUTH:

Frequent Traveler Number:

**BRITTNY ANDERSON** FEDERAL GOVERNMENT OF CANADA VISA XX 089661

#### Your Vehicle Information

Vehicle Number: Vehicle Group Rented: Vehicle Group Charged: Vehicle Description: License Plate Number: Odometer Out: Odometer In: Total Driven: Fuel Reading:



#### **Your Rental**

Pickup Date/Time: Pickup Location:

OCT 16,2022@ 131-1640 ELECTRA BOULEVARD VICTORIA AIRPORT SIDNEY,BC,V8L 5V4,CA 250-656-6033

Return Date/Time: Return Location:

OCT 17,2022@ 1001 DOUGLAS STREET SUSSEX PLACE G2B VICTORIA,BC,V8W 2C5,CA 250-386-8468

Additional fees may apply if changes are made to your return date, time and/or location.

#### Your Vehicle Charges (MIN 1 DAY / MAX 330 DAY)

Free Kilometres: Time and Kilometres: Rate Chart: Kilometres:UNLIMITED Hourly: 22.51 Your Discount: 1 Ad'l Day @ 30.00 = Less 10.00% Discount = 22.51 30.00 30.00 Daily: Ad'l day: Weekly: Monthly: .00 0.00 180.00 **Time and Kilometres:** 30.00 720.00

#### Your Optional Products/Services

**Optional Services Total:** 0.00

Your Taxable Fees	
13.64% Concession Recovery Fee	4.46
ENERGY RECOVERY FEE 0.98/DY	.98
VEH LIC FEE	1.71
Sub-total-Charges:	37.15
PST 7.000%	2.60

#### Your Non-Taxable Products/Services

GST TAX 5.00 % PASSENGER VEHICLE RENTAL TAX 1.58

Your Total Charges:	43.19	Estimated Travel Partner Points	500
Prepayment	0.00	Earned*:	

Net Charges: CAD 43.19 Your Total Due: 0.00

Thank you for renting with Avis.

For all other inquiries, please contact us at 1-800-352-7900 or www.Avis.com.

At Avis, we are committed to providing you with the best rental experience in the industry. We are in the business of treating people like people. Thank you for renting with AVIS. To enroll in AVIS preferred and to enroll in the AVIS loyalty program, please visit avis.com for more information. \*Subject to audit process, the points will be awarded according to the Terms and Conditions in place.

Your vehicle was rented to you by

Your vehicle was checked in by

PETRO-CANADA 2670 DOUGLAS ST. VICTORIA BRITISH COLUMBIA V8T4M1 (250)-386-2312

GST:
DATE: 2022-10-16 TIME:

D-16 TIME: 0055 TRANS #: 466537

INVOICE NO: 695597

FUEL (L)
Pump 5
REGULAR 3.290

(L) (\$/L) (\$)

3.290 2.149 7.07

TOTAL CAD\$ 7.07

VISA SALE 7.07

Taxes are included in the price of Fuel Tax paid by Customer:

Tax paid by Customer:
GST INCLUDED IN FUEL 0.34
PST INCLUDED IN FUEL 0.00

PURCHASE

VISA \*\*\*\*\*\*\*\*

Reference #: 0010010010 AUTH #: 018467

Systrace: 695597

VISA CREDIT A0000000031010

01/027 APPROVED

THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --Retain This Copy For Your Records

--- Customer's Copy ---



Page: 1

Claim Number: 49225

MLA Name: Anderson, Brittny VM134730 RWRClaim Date: October 23, 2022

Constituency: Nelson - Creston

Type Of Trip: MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Constituency Travel To: Victoria

**Trip Details:** Travel to attend session. Oct 23-28.

Date	Expenses	Amount
October 28, 2022	41(km)	\$22.55
Castlegar Air	port to Constituency	
October 23, 2022	Dinner Only - Victoria	\$36.00
October 24, 2022	MLA Per Diem - Victoria	\$61.00
October 25, 2022	MLA Per Diem - Victoria	\$61.00
October 26, 2022	MLA Per Diem - Victoria	\$61.00
October 27, 2022	MLA Per Diem - Victoria	\$61.00
October 28, 2022 Victoria to Ca	Airfare - oneway astlegar	\$675.30
October 28, 2022	Breakfast Only - Victoria	\$27.00
October 28, 2022 Legislature to	Taxi o YYJ	\$78.00

Total Payable \$1082.85

Date 16 Jan 2023 Signature

Anderson, Brittny VM134730 RWR

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





Booking Reference:

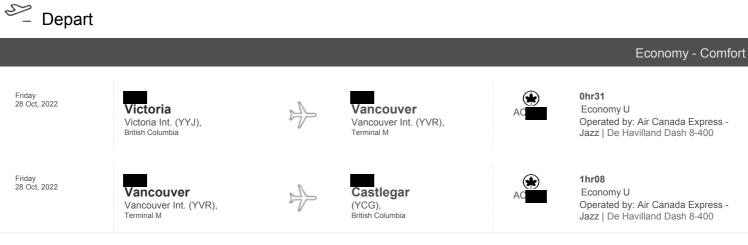
Date of issue: 26 Oct, 2022

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.





#### **Passengers**



## Purchase summary

Visa		1 adult
*****	Flights	
Amount paid: \$675.30  Tax information	Air transportation charges	
GST no. \$32.01	Base fare Economy - Comfort	602.00
	Carrier surcharges	16.00
	☐☐ ☐☐Taxes, fees and charges	
	Air Travellers Security Charge - Canada	7.12
	Goods and Services Tax - Canada -	32.01
	Airport Improvement Fee - Canada	15.00
	Total before options (per passenger)	\$672 <sup>13</sup>
	Air Canada - total (Canadian dollars)	\$672 <sup>13</sup>
	Carbon offset cost (provided by CHOOOSE)	
	Carbon offset cost	3.01
	Carbon offset tax	0.16
	Carbon offset - total (provided by CHOOOSE)	\$317

#### (1)

## Check-in and boarding gate deadlines

Within Canada	
<b>90</b> 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 <sup>1</sup>	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.
Frank Tarrenta O	Nik. Almost (ACT). Charle is and harmon does off deadling 00 minutes

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

eller en 19 19 mai 200 mai 19 **Vorte**o VVCTOREA SO. 23700PAT 0F237480 QOL

10-20-20/20

New Art

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RRN 001504015

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\$700.00 \$1.80.00



Page: 1

Claim Number: 49229

**MLA Name:** Anderson, Brittny VM134730 RWRClaim Date: October 30, 2022

**Constituency:** Nelson - Creston Type Of Trip: **MLA Travel** 

Prepared By:

Claimant Type: Member of Legislative Assembly

**Travel From:** Constituency **Travel To:** Victoria

**Trip Details:** Travel to attend session. Oct 30 - Nov 4.

Date	Expenses		Amount
October 30, 2022 Constituency	41(km) to Victoria		\$22.55
November 04, 2022 Selkirk Colleg	43(km) e to Constituency		\$24.51
October 30, 2022 Castlegar to V	Airfare - oneway /ictoria		\$685.81
October 30, 2022	Lunch and Dinner Only-Victoria		\$48.50
October 31, 2022	Car Rental		\$37.32
October 31, 2022	MLA Per Diem - Victoria		\$61.00
November 01, 2022	MLA Per Diem - Victoria		\$61.00
November 02, 2022	Breakfast and Dinner Only-Victoria		\$48.50
November 03, 2022 Hotel in Grand mla carpooled with and	Accommodation Expenses d Forks other MLA to Grand Forks		\$136.85
November 03, 2022	MLA Per Diem - Victoria		\$61.00
November 04, 2022	MLA Per Diem -		\$61.00
		Total Payable	\$1248.04

Date 23 Dec 2022 Signature

Anderson, Brittny VM134730 RWR

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





Booking Reference:

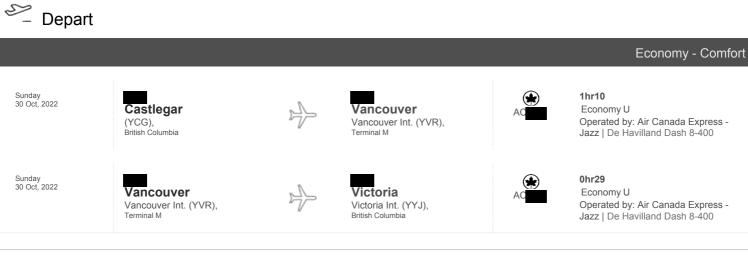
Date of issue: 28 Oct, 2022

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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.





#### **Passengers**



## Purchase summary

Visa		1 adult
******	Flights	
Amount paid: \$685.81  Tax information	Air transportation charges	
GST no. \$32.51	Base fare Economy - Comfort	602.00
	Carrier surcharges	16.00
	☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐	
	Air Travellers Security Charge - Canada	7.12
	Goods and Services Tax - Canada -	32.51
	Airport Improvement Fee - Canada	25.00
	Total before options (per passenger)	\$682 <sup>63</sup>
	Air Canada - total (Canadian dollars)	\$682 <sup>63</sup>
	Carbon offset cost (provided by CHOOOSE)	
	Carbon offset cost	3.02
	Carbon offset tax	0.16
	Carbon offset - total (provided by CHOOOSE)	\$318



## 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 <sup>1</sup>	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.

Customer Name: Avis Worldwide Discount: Method of Payment: AUTH:

**Your Information** 

**BRITTNY ANDERSON** BC PROVINCIAL GOVERNMENT VISA XX 079099

#### Your Vehicle Information

Vehicle Number: Vehicle Group Rented: Vehicle Group Charged: Vehicle Description: License Plate Number: Odometer Out: Odometer In: Total Driven: Fuel Reading:



**Your Rental** 

Pickup Date/Time: Pickup Location:

OCT 30,2022 131-1640 ELECTRA BOULEVARD VICTORIA AIRPORT SIDNEY,BC,V8L 5V4,CA 250-656-6033

Return Date/Time: Return Location:

OCT 31,2022@ 1001 DOUGLAS STREET SUSSEX PLACE G2B VICTORIA,BC,V8W 2C5,CA 250-386-8468

Additional fees may apply if changes are made to your return date, time and/or location.

#### Your Vehicle Charges (MIN 1 DAY )

Free Kilometres: Time and Kilometres: Rate Chart: Kilometres:UNLIMITED Hourly: 20.34 Your Discount: 20.34 27.10 0.00 162.60 MIN 1DY/BY/C 41FM =27.10 Daily: Ad'l day: Weekly: Monthly: Time and Kilometres: 27.10 650.40

#### Your Optional Products/Services

0.00 **Optional Services Total:** 

Your Taxable Fees	
13.64% Concession Recovery Fee	3.83
ENERGY RECOVERY FEE 0.98/DY	.98
Sub-total-Charges:	31.91
PST 7.000%	2.23

Your Non-Taxable Products/Services	
GST TAX 5.00 %	1.60
PASSENGER VEHICLE RENTAL TAX	1.58

**Your Total Charges:** 37.32 **Prepayment** 0.00

Net Charges: **CAD 37.32** Your Total Due: 0.00

Thank you for renting with Avis.

For all other inquiries, please contact us at 1-800-352-7900 or www.Avis.com.

At Avis, we are committed to providing you with the best rental experience in the industry. We are in the business of treating people like people. Thank you for renting with AVIS. To enroll in AVIS preferred and to enroll in the AVIS loyalty program, please visit avis.com for more information.

Your vehicle was rented to you by Your vehicle was checked in by

## **Brittny Anderson**





#### **CHECKED OUT**

Email Phone						
RES ID	•	NAME	TYPE	QUANTITY	DEBIT	CREDIT
	11/04/2022 Britt And	ny erson	Debit Card	9	\$0.00	\$136.85
	11/03/2022 Britt And	ny erson	Room rate - 1 Queen Bed Standard	\$	\$119.00	\$0.00
	11/03/2022 Britt And	ny erson	Provincial Sales Tax	5	\$9.52	\$0.00
	11/03/2022 Britt And	iny erson	Municipal Regional District Tax	Ş	\$2.38	\$0.00

RES ID	DATE/TIME	NAME	TYPE	QUANTITY	DEBIT	CREDIT
	11/03/2022 Bi	rittny nderson	Government Service Tax		\$5.95	\$0.00
				Total	CAD 136.85	CAD 136.85

#### **TOTAL**

Deposit	\$0.00
Subtotal	\$119.00
Additional Items	\$0.00
Government Service Tax	\$5.95
Municipal Regional District Tax	\$2.38
Provincial Sales Tax	\$9.52
Grand Total:	\$136.85
Amount Paid	\$136.85
Balance Due	\$0.00

If you have any questions or concerns in regards to your folio please contact us.



Page: 1

Claim Number: 49344

MLA Name: Anderson, Brittny VM134730 RWRClaim Date: November 13, 2022

Constituency: Nelson - Creston

Type Of Trip: MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Constituency Travel To: Victoria

Trip Details: Travel to attend caucus meetings and Premier\'s swearing-in ceremony

Date	Expenses	Amount
November 13, 2022 Constituency t	137(km) to Grand Forks	\$78.09
November 13, 2022 Kelowna - Vict	Airfare - oneway toria	\$652.18
November 13, 2022	Lunch and Dinner Only-Victoria	\$48.50
November 14, 2022	Breakfast & Lunch Only-Victoria	\$39.50
November 15, 2022	MLA Per Diem - Victoria	\$61.00
November 16, 2022	MLA Per Diem - Victoria	\$61.00
November 17, 2022 Hotel in Vanco	Accommodation Expenses ouver	\$338.40
November 17, 2022 Victoria - Vand	Airfare - oneway couver	\$395.00
November 17, 2022	MLA Per Diem - Victoria	\$61.00
November 18, 2022	MLA Per Diem -	\$61.00
	Airfare - oneway  Kelowna. Cancelled flight. MLA was unable to fly due to events in Victoria the following day.	\$98.83
November 19, 2022 Vancouver to	Airfare - oneway Victoria	\$245.00
November 19, 2022	MLA Per Diem	\$61.00
November 19, 2022	Taxi	\$16.00
November 19, 2022	Taxi	\$15.00
	Total Payable	\$2231.50



Page: 2

Claim Number: 49344

MLA Name: Anderson, Brittny VM134730 RWRClaim Date: November 13, 2022

**Constituency:** Nelson - Creston **Type Of Trip:** MLA Travel

Date		Expenses			Amount
Date _	23 Dec 2022		Signature		
				Anderson, Brittny VM134730 RWR certified that the amount to be paid is correct, an	nd is in accordance

with appropriate statute or other authority for payment



### eTicket Receipt

#### Prepared For ANDERSON/BRITTNY MS

RESERVATION CODE	
ISSUE DATE	08 Nov 22
TICKET NUMBER	
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	

#### **Itinerary Details**

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
13 Nov 22	WESTJET WS Operated by: WESTJET ENCORE	KELOWNA BC, CANADA Time	VICTORIA BC, CANADA  Time	Cabin ECONOMY Seat Number Baggage Allowance 1 PIECE Booking Status OK TO FLY Fare Basis Not Valid After 13 NOV 23

#### Allowances

Baggage Allowance

YLW to YYJ - 1 Piece WESTJET

Prices of additional baggage pieces:

1. 60.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters\*\*\*\*bag fees apply at each check in location

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARDFORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

YLW to YYJ - 1 Piece (WS - WESTJET) carry on hand baggage

Carry On Charges

YLW to YYJ - (WS - WESTJET) - Carry-on fees unknown - contact carrier

### Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXX
Fare Calculation Line Fare	YLW WS YYJ573.00CAD573.00END  CAD 573.00
Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)

	CAD 29.81 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 25.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.25 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 652.18

Positive	identification	required f	or airport	check in
	Idontioution	. oquii ou i	OI WII POIL	

Notice:

QST # GST #

\*\*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 ourtside 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 <a href="https://www.westjet.com/en-ca/flights/fees">https://www.westjet.com/en-ca/flights/fees</a> 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.

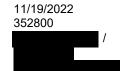
Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at http://www.iatatravelcenter.com/privacy or from the carrier or 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

#### **Ms Brittny Anderson** 433 Josephine Street Nelson BC V1N4M7

## **Invoice**

Invoice date Invoice number Our reference Your reference GST Number



Guest	Ms Brittny Anderson	Arrival	11/17/20	022	Departure	11/19/2022	Room	
Date	Description	Qı	uantity	Unit	Price		Total (	CAD)
11/17/2022	Room Charge		1	1	44.00		14	44.00
11/17/2022	DMF @1.293% Plus Taxes		1		1.86			1.86
11/17/2022	Federal Tax GST		2		0.00			7.29
11/17/2022	Provincial Room Tax		2		0.00			11.67
11/17/2022	Municipal Room Tax		2		0.00			4.38
11/18/2022	Room Charge		1	1	44.00		14	44.00
11/18/2022	DMF @1.293% Plus Taxes		1		1.86			1.86
11/18/2022	Federal Tax GST		2		0.00			7.29
11/18/2022	Provincial Room Tax		2		0.00			11.67
11/18/2022	Municipal Room Tax		2		0.00			4.38
					Total inve	oice	3:	38.40
11/19/2022	VS *** Auth: 000736						-3	38.40
	<del></del>				Total Paid	İ	-3	38.40
					Total Due			0.00

Total GST 14.58

Signature X

## Booking

Thursday, November 17, 2022	Invoice #649084			
	FARE-YWH-FULL	-2022 5:	376.19	
	+GST	4	\$18.81	
Departure:				
Victoria Harbour	Billing	5	376,15	
» Directions	Takes	2	518.81	
Arrival:	Grand Total	5:	395.00	
<u> </u>				
Vancouver Harbour  » Directions	Visa	\$	395.00	
» Directions	Date / Time	November 17, 2022 @		
35 minutes	Summary	**** ****		
	Expiration			
Confirmed	Authorization	004792		
1 Passengers - Full-Fare				
Brittny Anderson, Female	FARE RULES:			
Add to Calendar	Available for a	dult passengers aged 13-64 years &		
	unaccompanie	d minors.		
	Helijet FULL fa	re is fully Changeable / Refundable i	up to	
	5pm the day p	rior to departure.		
	After 5pm all r	ext-day travel is non-refundable and	d onl	
	changeable for	same-day travel. Any cancellations	will	
	result in a non	refundable cancellation fee equal to	o the	
	value of the or	e-way travel		

## Your Air North, Yukon's Airline Itinerary

Thank you for booking with us!

Your Illinerary number is

Dangager IO Wimber	
Passenger ID Number	
Address:	
Booked:November 11, 2022	
Booked By:	

SATURDAY NOVEMBER 19, 2022 ) FLIGHT Vancouver to Kelowna

ARRIVES 5 STOPS 0 + Boeing 737

BRITTNY ANDERSON Confirmed

#### Warning

DEPARTS

While we do everything possible to provide the most accurate flight status information, please verify your flight's status at least 24 hours prior to departure at www.flyairnorth.com.Air North, Yukon's Airline is not liable for non-delivery of flight schedule change messaging.

#### Purchase Summary

Total Fare	52.00
Carner Surcharge	30.00
Air Travellers Security Charge	7.12
Airport Improvement Fee	5,00
Canada Goods and Service Tax	4.71
Itinerary Total	CDN 98.83
Payment	CRED:VIS A
Credit Card Applied	CDN 98.83
Cardholder Name	
Credit Card Number	7455
Authorization Number	016527

Questions, comments or concerns?

## Booking

Saturday, November 19, 2022	Invoice #650272			
	SALE - Seat Sale	\$245	5233.33	
	+GST		\$11.67	
Departure:				
Vancouver Harbour	Billing		5233,33	
» Directions	Taxes		\$11.67	
Arrival:	Grand Total		5245.00	
Victoria Harbour	10		Four or	
» Directions	Visa		\$245,00	
	Date / Time	November 19, 2022 @		
35 minutes	Summary	**** ****		
Confirmed	Expiration			
Confirmed	Authorization	042902		
1 Passengers - SALES				
Brittny Anderson, Female	FARE RULES:			
Add to Calendar	Available for a	dult passengers aged 13-64 y	ears &	
	unaccompanie	d minors. Helijet SALES fares	are	
		hangeable / Upgradeable up		
	prior to departure. Upgrade to higher fare may also be required if original fare not available.			
3	required it orig	ginal fare not available.		
	After 5pm, travel is only changeable for an earlier same-			
·	day flight by co	ontacting Helijet by phone or	in-person at	
	the terminal b	efore your scheduled depart.	ire time.	
	Any same-day	cancellations will result in a r	ion-	
	refundable cancellation fee equal to the value of the			

one-wout travel

# BLACK TOP & CHECKER

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

Transaction 3612759

Total

CA\$16.00

CREDIT CARD SALE VISA

CA\$16.00

Retain this copy for statement validation

Station: BT21

19-Nov-2022

CA\$16.00 | Method-

CONTACTLESS

VISA XXXXXXXXXXXX

Reference ID: 232300602642

Auth ID: 071948

MID: \*\*\*\*\*\*3884

AID: A0000000031010

AthNtwknm: VISA

NO CARDHOLDER VERIFICATION

THANK YOU FOR YOUR BURN

## BLACK TOP & CHECKER CABS

UNIT 101, 1355 VERNON DR VANCOUVER, BC V6A 3V4 6046813201

https://www.btccabs.ca

Transaction 40403342

Total

CA\$15.00

CREDIT CARD SALE

CA\$15.00

MEV

Retain this copy for statement validation

Station BT353

19 Nov. 2022

CA\$15.00 | Method

CONTACTIFSS

VISA XXXXXXXXXXXX

Reference ID: 232400980723

Auth ID: 000711

MID. \*\*\*\*\*\* 3884

AID: A0000000031010

AthNtwkNm VISA

NO CARDHOLDER VERIFICATION

THANK YOU FOR YOUR BUSINESS



Page: 1

Claim Number: 49226

MLA Name:

Anderson, Brittny VM134730 RWRClaim Date:

October 20, 2022

Constituency:

Nelson - Creston

Type Of Trip:

Accompanying Person Travel

Prepared By:

Claimant Type: Accompanying Person (Other)

Travel From:

Castlegar

Travel To:

Victoria

certified that the amount to be paid is correct, and is in accordance

with appropriate statute or other authority for payment

Trip Details:

Traveled to accompany MLA Anderson during week of session.Oct 20-27

Date	Expenses		Amount
October 20, 2022 Castlegar to Vict	Airfare oria		\$599.53
October 20, 2022 Victoria Airport to	Taxi Legislature		\$78.00
October 27, 2022 Victoria to Castle	Airfare egar		\$664.80
		Total Payable	1342.33
Date05 Feb 2023		SignatureAnderson, Britiny VM134730 RWR	





Booking Reference:

Date of issue: 14 Oct, 2022

This is your official thereary/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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#### Economy - Comfort

Thursday 20 Oct 2022





Vancouver
Vancouver Int. (YVR),



1hr09 Economy Q Operated by Air Canada Express -Jazz | De Havilland Dash 8-400

Thursday 20 Oct, 2022





Victoria
Victoria Int. (YYJ),
British Columbia



Ohr29
Economy Q
Operated by Air Canada Express Jazz | De Havilland Dash 8-400

#### **Passengers**

↑ Ticket number

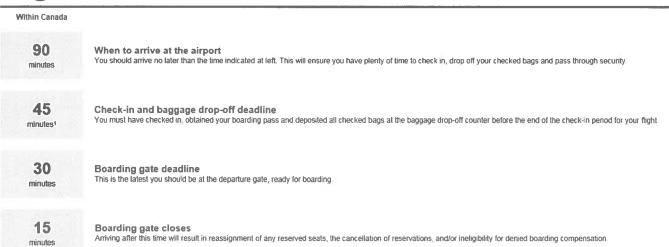
Seats

## Purchase summary

Amount paid: \$599.53 Tax information	Flights  Air transportation charges	1 adult
GST no \$28.41	Base fare Economy - Comfort	520.00
	Carrier surcharges	16.00
	Air Travellers Security Charge - Canada	7 12
	Goods and Services Tax - Canada -	28,41
	Airport Improvement Fee - Canada	25 00
	Total before options (per passenger)	\$ <sub>596</sub> 53
	Air Canada - total (Canadian dollars)	\$ <sub>596</sub> 53
	Carbon offset cost (provided by CHOOOSE)	
	Carbon offset cost	2 85
	Carbon offset tax	0.15
	Carbon offset - total (provided by CHOOOSE)	\$300

#### (1)

### Check-in and boarding gate deadlines



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

YELLOW CAB #97
817 FISGARD ST V8W1R9
VICTORIA BC
23786848
GH2378684801

\*\*\*

PURCHASE

\*\*\*\*

10-20-2022

Acct #

RF

Card Type DP

A0000002771010

Interac

Operator: 97 Trace # 489

Inv. # 197

Auth # BGT24V

RRN 001504015

Purchase

Tip

Total

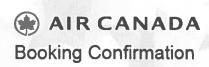
\$78.00

\$0.00

\$78.00

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy





Booking Reference:

Date of issue: 26 Oct, 2022

This is your official finerary/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.



#### Economy - Comfort

Thursday 27 Oct, 2022



Victoria Int. (YYJ), British Columbia



Vancouver
Vancouver Int. (YVR),



0hr31 Economy U

Operated by Air Canada Express -Jazz | De Havilland Dash 8-400

Thursday 27 Oct 2022





Castlegar (YCG), British Columbia



1hr08 Economy U Operated by: Air Canada Express -

Jazz | De Havilland Dash 8-400

#### **Passengers**

Ticket number

Seats AC

## Purchase summary

Visa		1 adult
Amount paid: \$664 80	Flights	
Tax information	Air transportation charges	
GST no \$31.51	Base fare Economy - Comfort	592.00
	Carrier surcharges	16.00
	Taxes, fees and charges	
	Air Travellers Security Charge - Canada	7 12
	Goods and Services Tax - Canada -	31 51
	Airport Improvement Fee - Canada	15 00
	Total before options (per passenger)	\$661 <sup>63</sup>
	Air Canada - total (Canadian dollars)	\$ <sub>661</sub> 63
	Carbon offset cost (provided by CHOOOSE)	
	Carbon offset cost	3.01
	Carbon offset tax	0_16
	Carbon offset - total (provided by CHOOOSE)	\$317

#### 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 minutes1

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



Page: 1

Claim Number: 49349

MLA Name: Anderson, Brittny VM134730 RWRClaim Date: December 13, 2022

Constituency: Nelson - Creston

Type Of Trip:

**MLA Travel** 

**Prepared By:** 

Claimant Type: Member of Legislative Assembly

**Travel From:** 

Constituency

**Travel To:** 

Victoria

**Trip Details:** 

Travel to attend Caucus Meetings.

Date	Expenses	Amount
December 13, 2022	41(km)	\$23.37
Constituency	to Castlegar Airport	

December 13, 2022 Castlegar to V	•	\$675.34
December 13, 2022	Lunch and Dinner Only-Victoria	\$48.50
December 14, 2022	MLA Per Diem - Victoria	\$61.00
December 15, 2022	MLA Per Diem - Victoria	\$61.00
December 16, 2022 Hotel in Vanco	Accommodation Expenses	\$291.55
December 16, 2022 Victoria to Var	•	\$395.00
December 16, 2022	MLA Per Diem - Victoria	\$61.00
December 17, 2022 Vancouver to	Airfare - oneway Castlegar, Partial amount claim, Remaining amount	\$562.78

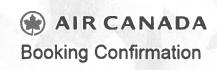
2179.54 **Total Payable** 

Date 27 Jan 2023

claimed on Claim 49350.

Signature

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





**Booking Reference:** 

Date of issue: 10 Dec, 2022

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 tarriffs 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.



Tuesday 13 Dec, 2022



(YCG), British Columbia



Vancouver
Vancouver Int. (YVR),



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

Economy - Comfort

Tuesday 13 Dec, 2022





Victoria
Victoria Int. (YYJ),



Ohr29
Economy U
Operated by: Air Canada Express Jazz | De Havilland Dash 8-400

#### **Passengers**

A Brittny



Ticket number

Air Canada - Aeroplan

Seats

AC

## Purchase summary

Visa		1 adult
*******	Flights	
Amount paid: \$675,34	Air transportation charges	
	Base fare Economy - Comfort	592 00
	Carrier surcharges	16 00
	Taxes, fees and charges	
	Air Travellers Security Charge - Canada	7 12
	Goods and Services Tax - Canada -	32 01
	Airport Improvement Fee - Canada	25 00
	Total before options (per passenger)	\$67213
	Air Canada - total (Canadian dollars)	\$672 <sup>13</sup>
	Carbon offset cost (provided by CHOOOSE)	
	Carbon offset cost	3 05
	Carbon offset tax	0.16
	Carbon offset - total (provided by CHOOOSE)	\$321

#### (1) Check-in and boarding gate deadlines

Within Canada

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

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

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

Boarding gate closes

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

minutes

**Mr Brittny Anderson** Castlegar, BC Canada

**INFORMATION INVOICE** 

Room Number **Arrival Date** Departure Date

: 16-DEC-2022

: 17-DEC-2022

Page No. Folio No. Conf No. Invoice No. Cashier No. Membership No.

: 1 of 1

Company Name : Provincial Government

Date	Description	Reference		Charges	Credits
12-16-22	Room Rate			249.00	
12-16-22	Room DMF Fee 1.3%			3.15	
12-16-22	Room PST Tax 8%			19.70	
12-16-22	Room MRDT Tax 3%			7.39	
12-16-22	Room GST Tax 5%			12.31	
12-17-22	Visa Card	302.74 Split into 291.55 and 11.19.			291.55
		XXXXXXXXXXX	XX/XX		

GST Tax Summary:		
Room GST	12.31	
F&B GST:	0.00	
Other GST	0.28	
Total GST:	12 59	

	Total	291.55	291.55
Balance Due	CAD \$	0.00	
Lagran that Lagrange	and the ball of the following	an atatament and if the acco	

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

**Guest Signature** 

Friday, December 16, 2022	Invoice #656585	
	FARE-YWH-FULL-2022	\$376.19
	+ GST	518 81
Departure:		
Victoria Harbour	Billing	\$376.19
» Directions	Taxes	\$18.83
	Grand Total	\$395.00
Arrival:  Vancouver Harbour		
» Directions	Visa	\$395.00
	Date / Time December 16,	2022 @
35 minutes	Summary ********	
	Expiration	
Confirmed	Authorization 067486	
1 Passengers - Full-Fare		
Brittny Anderson, Female	FARE RULES:	
Add to Calendar	Available for adult passengers	aged 13-64 years &
	unaccompanied minors.	
The second second	Helijet FULL fare is fully Chang	eable / Refundable up to
	5pm the day prior to departure	e.
	After 5pm all next-day travel is	non-refundable and onl
	changeable for same-day trave	el. Any cancellations will
	result in a non-refundable can	cellation fee equal to the
	value of the one-way travel	





Booking Reference:

Date of issue: 11 Dec, 2022

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Economy - Comfort

Saturday 17 Dec; 2022

Vancouver Int. (YVR)



Castlegar (YCG), British Columbia



1hr07 Economy H Operated by: Air Canada Express -Jazz | De Havilland Dash 8-400

#### **Passengers**

Ticket number

↑ Brittny Anderson	Seats AC
Ticket number	22
Air Canada - Aeroplan	
8	Seats

## Purchase summary

Visa		2 adults
AAAAAAAAAAA	Flights	
Amount paid \$1125.55	Air transportation charges	
	Base fare Economy - Comfort	506 00
	Carrier surcharges	16.00
	Taxes, fees and charges  Air Travellers Security Charge - Canada	7.12
	Goods and Services Tax - Canada -	26 71
	Airport Improvement Fee - Canada	5.00
	Total before options (per passenger)	\$56083
	Number of passengers	X 2
	Air Canada - total (Canadian dollars)	\$1121 <sup>66</sup>
	Carbon offset cost (provided by CHOOOSE)	
	Carbon offset cost	3.70
	Carbon offset tax	0.19
	Carbon offset - total (provided by CHOOOSE)	\$389

#### 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<sup>1</sup>

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

**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



Page: 1

Claim Number: 49350

MLA Name: Anderson, Brittny VM134730 RWRClaim Date: December 17, 2022

Constituency: Nelson - Creston

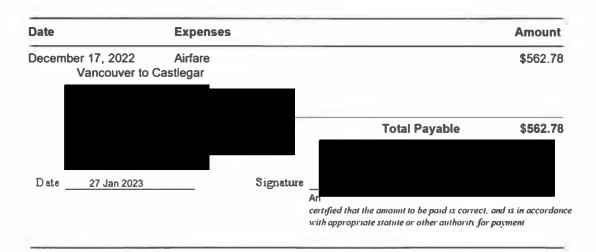
Type Of Trip: Accompanying Person Travel

Prepared By:

Claimant Type: Accompanying Person (Other)

Travel From: Vancouver Travel To: Castlegar

Trip Details: Accompanied MLA to her Constituency.







**Booking Reference:** 

Date of issue: 11 Dec, 2022

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conomy - Comfort

Saturday 17 Dec 2022

Vancouver
Vancouver Int (YVR)
Terminal M



Castlegar (YCG), British Columbia



1hr07 Economy H Operated by Air Canada Express Jazz | De Havilland Dash 8-400

#### **Passengers**

Ticket number

Ar Canada - Aeroplan

Seats

AC

Seats

AC

Seats

AC

## Purchase summary

Visa	A	2 adults
Amount paid \$1125 55	Fagnts	
Amount paid \$1125 55		
	Base fare Economy - Comfort	506 00
	Carner surcharges	16 00
	Air Travellers Security Charge - Canada	7 12
	Goods and Services Tax - Canada -	26 71
	Airport Improvement Fee - Canada	5 00
	Total before options (per passenger)	\$560 <sup>83</sup>
	Number of passengers	X 2
	Air Canada - total (Canadian dollars)	\$1121 <sup>66</sup>
	Company of the experiment of the control of the con	
	Carbon offset cost	3 70
	Carbon offset tax	0 19
	Carbon offset - total (provided by CHOOOSE)	\$389

#### Check-in and boarding gate deadlines

(J) Within Canada 90 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 minutes 45 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 minutes! 30 Boarding gate deadline This is the latest you should be at the departure gate ready for boarding minutes Boarding gate closes
Armying after this time will result in reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation. 15 minutes

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



Page: 1

Claim Number: 49423

MLA Name:

Anderson, Brittny VM134730 RWRClaim Date:

November 20, 2022

Constituency:

Nelson - Creston

Type Of Trip:

Accompanying Person Travel

Prepared By:

Claimant Type: Accompanying Person (CA)

**Claimant Name:** 

**Travel From:** 

Constituency

Travel To:

Victoria

**Trip Details:** 

Travel to join MLA for session. This is supplemental to claims 49216 and 49214

as MLA Anderson paid for the flights and hotel room in Victoria.

Date Amount **Expenses** November 20, 2022 \$815.44 **Accommodation Expenses** Hotel for Accompanying CA November 20, 2022 Airfare \$1371.06 From Castlegar to Victoria for , accompanying CAs. November 24, 2022 Airfare \$790.00 Victoria to Vancouver for both flights. November 25, 2022 Airfare \$1064.96 Vancouver to Castlegar **Total Payable** \$4041.46 23 Feb 2023 Signature Date Anderson, Brittny VM134730 RWR certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment Signature Date 23 Feb 2023 Accompanying Person (CA) certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment



Room : 11/20/22 Arrival Date Invoice No. : Folio No. Conf. No. Cashier No. ; 119 12/22/22 Billing Date

NDP Caucus

A/R Number

Date	Description			Debit	Credi
11/20/22	Room Charge			174.00	
11/20/22	Destination Marketing Fee			1.74	
11/20/22	Provincial Room Tax			19.33	
11/20/22	Room GST			8.79	
11/21/22	Room Charge			174.00	
11/21/22	Destination Marketing Fee			1.74	
11/21/22	Provincial Room Tax			19.33	
11/21/22	Room GST			8.79	
11/22/22	Room Charge			174.00	
11/22/22	Destination Marketing Fee			1.74	
11/22/22	Provincial Room Tax			19.33	
11/22/22	Room GST			8.79	
11/23/22	Room Charge			174.00	
11/23/22	Destination Marketing Fee			1.74	
11/23/22	Provincial Room Tax			19.33	
11/23/22	Room GST			8.79	
11/24/22	Visa	XXXXXXXXXX	EXP		
	ST Total - 35.16	Total			
Other H/GS H/GST #	ST Total - 1.60 PST#	Balance		0.00	





Booking Reference:

Date of issue: 24 Nov, 2022

This is your official finerary/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.



**Van**couver Vancouver Int. (YVR) Terminal M







1hr07 Economy Q Operated by Air Canada Express -Jazz | De Havilland Dash 8-400

Economy - Comfort

#### **Passengers**

Friday 25 Nov. 2022





Seats

## Purchase summary

Visa			
Amount paid \$10	064 96		

	2 adults
Flights	
Air transportation charges	
Base fare Economy - Comfort	479.00
Carrier surcharges	16 00
Tawes, fees and charges  Air Travellers Security Charge - Canada	7_12
Goods and Services Tax - Canada -	25 36
Airport Improvement Fee - Canada	5 00
Total before options (per passenger)	\$532 <sup>48</sup>
Number of passengers	X 2
GRAND TOTAL (Canadian dollars)	\$1064 <sup>96</sup>



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, <u>Helijet Charters and our new partner BLADE</u>, can also assist you in coordinating your custom charter for business or pleasure?

Customer Information		
Account	Customer #	
	Name	

Thursday, November 24, 2022	Invoice #651155		
<u> </u>	FARE-YWH-FULL-	2022	\$752.38
	+ GST		\$37.62
Departure:	0.11:		ć7r2.20
Victoria Harbour	Billing		\$752.38
» <u>Directions</u>	Taxes		\$37.62
Arrival: Vancouver Harbour  Directions	<b>Grand Total</b> Visa		<b>\$790.00</b> \$790.00
35 minutes	Date / Time	November 24, 2022 @	
	Summary	ate	
Confirmed	Expiration		
2 Passengers - Full-Fare	Authorization	092936	





Booking Reference:

Date of issue: 19 Nov, 2022

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.



# Sunday 20 Nov, 2022 Castlegar (YCG), British Columbia Vancouver Vancouver Int (YVR), Terminal M

Vancouver
Vancouver Int. (YVR)



Victoria
Victoria Int. (YYJ)
British Columbia



Ohr29 Economy U Operated by: Air Canada Express -

Jazz | De Havilland Dash 8-400

Operated by Air Canada Express -

Jazz | De Havilland Dash 8-400

1hr10

Economy U

#### **Passengers**

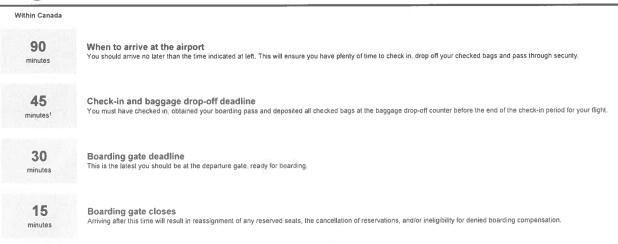
Sunday 20 Nov, 2022



## Purchase summary

	2 adults
Flights	
Air transportation charges	
Base fare Economy - Comfort	602.00
Carrier surcharges	16.00
TI Taxes, fees and charges	
Air Travellers Security Charge - Canada	7.12
Goods and Services Tax - Canada -	32.51
Airport Improvement Fee - Canada	25.00
Total before options (per passenger)	\$682 <sup>63</sup>
Number of passengers	X 2
Air Canada - total (Canadian dollars)	\$1365 <sup>26</sup>
Carbon offset cost (provided by CHOOOSE)	
Carbon offset cost	5.52
Carbon offset tax	0.28
Carbon offset - total (provided by CHOOOSE)	\$580

#### (J) Check-in and boarding gate deadlines



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



Page: 1

Claim Number: 49447

MLA Name: Anderson, Brittny VM134730 RWRClaim Date: November 20, 2022

Constituency: Nelson - Creston

Type Of Trip: MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Constituency Travel To: Victoria

Trip Details: Travel to attend session

trip description updated -see last page

Date	Expenses		Amount
November 25, 2022	137(km)		\$75.35
Grand Forks to	Nelson		
November 20, 2022	MLA Per Diem - Victoria		\$61.00
November 21, 2022	MLA Per Diem - Victoria		\$61.00
November 23, 2022	Dinner Only - Victoria		\$36.00
November 24, 2022 Hotel in Hope	Accommodation Expenses		\$132.25
November 24, 2022 MLA Flight. Vio	Airfare - oneway ctoria to Vancouver.		\$395.00
November 24, 2022	MLA Per Diem - Victoria		\$61.00
November 25, 2022	Breakfast & Lunch only		\$39.50
		Total Payable	\$861.10

Date \_\_\_\_05 Feb 2023 \_\_\_\_ Signature

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

Date	Room	Description / Voucher		Charges	Credits	Balance
11/24/2022		Deposit Transfer - Conf: to Folio		0.00	132.25	-132.25
		11/24/2022 Visa (132.25				
11/24/2022	9	Room Taxable		115.00	0.00	-17.25
11/24/2022		GST Sales Tax - 5% - 5%		5.75	0.00	-11.50
11/24/2022		PST Hotel Tax - 8% - 8%		9.20	0.00	-2.30
11/24/2022		MRDT - 2% - 2%		2.30	0.00	0.00
		Balance Due				0.00
		Summary and Taxes				
		Taxable Sale (GST Sales Tax - 5%)	115.00			
		Total Taxable Sales	115.00			
		Tax Total	17.25			

the desired at some				
Thursday, November 24, 2022	Invoice #651324			
	FARE-YWH-FULL-2022	\$376.19		
	+ GST	518.81		
Departure:				
Victoria Harbour	Billing	\$376,19		
Directions	Taxes	\$18.81		
Arrival:	Grand Total	\$395.00		
<u> </u>				
Vancouver Harbour	Visa	\$395.00		
· Directions	Date / Time November 24	, 2022 @		
35 minutes	Summary **** ***	*		
	Expiration			
Confirmed	Authorization 052931			
1 Passengers - Full-Fare				
Brittny Anderson, Female	FARE RULES:			
Add to Calendar	Available for adult passengers	s aged 13-64 years &		
	unaccompanied minors.			
	Helijet FULL fare is fully Chan	geable / Refundable up to		
	5pm the day prior to departu	re.		
	After 5pm all next-day travel is non-refundable and only			
	changeable for same-day travel. Any cancellations will			
	result in a non-refundable cancellation fee equal to the			
	value of the one-way travel			



Page: 1

Claim Number: 49447

MLA Name: Anderson, Brittny VM134730 RWRClaim Date: November 20, 2022

Constituency: Nelson - Creston

Type Of Trip: MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Constituency Travel To: Victoria

Trip Details: Travel to attend session. Travelling home, MLA Anderson travelled from Victoria

to Vancouver, car pooled with another member from Vancouver to Hope where they stayed overnight, MLA Anderson then picked up her car in Grand Forks and

Date	Expenses		Amount
November 25, 2022 Grand Forks to	137(km) Nelson		\$75.35
November 20, 2022	MLA Per Diem - Victoria		\$61.00
November 21, 2022	MLA Per Diem - Victoria		\$61.00
November 23, 2022	Dinner Only - Victoria		\$36.00
November 24, 2022 Hotel in Hope	Accommodation Expenses		\$132.25
November 24, 2022 MLA Flight. Vid	Airfare - oneway ctoria to Vancouver.		\$395.00
November 24, 2022	MLA Per Diem - Victoria		\$61.00
November 25, 2022	Breakfast & Lunch only		\$39.50
		Total Payable	\$861.10

Date 16 Feb 2023 Signature

Anderson, Brittny VM134730 RWR

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



Page: 1

Claim Number: 49469

MLA Name: Anderson, Brittny VM134730 RWRClaim Date:

December 18, 2022

Constituency: Nelson - Creston

Type Of Trip: In-Constituency Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Nelson

**Trip Details:** Travel to attend event in Kaslo.

Kaslo

 Date
 Expenses
 Amount

 December 18, 2022
 138(km)
 \$78.66

**Travel To:** 

Nelson to Kaslo and return. Travel to attend event in Kaslo.

**Total Payable** 

\$78.66

Date \_\_\_\_\_\_\_

Signature

Anderson, Brittny VM134730 RWR

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



Page: 1

Claim Number: 49529

MLA Name: Anderson, Brittny VM134730 RWRClaim Date: February 03, 2023

Constituency: Nelson - Creston

Type Of Trip: MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Home Travel To: Victoria

**Trip Details:** Travel for session.

Date	Expenses	Amount
February 03, 2023 Co to Kelown	346(km) a Airport.	\$197.22
February 03, 2023 Flight Kelown	Airfare - oneway a to Victoria.	\$362.91
February 03, 2023	Lunch & Dinner only	\$48.50
February 06, 2023	MLA Per Diem - Victoria	\$61.00
February 07, 2023	MLA Per Diem - Victoria	\$61.00
February 08, 2023	Lunch and Dinner Only-Victoria	\$48.50
February 09, 2023	MLA Per Diem - Victoria	\$61.00
February 10, 2023 MLA Anderso	MLA Per Diem - Victoria on stayed in Victoria and worked Feb 10.	\$61.00

Date \_\_\_\_\_\_ Signature \_\_\_\_\_\_\_

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:**



\*All charges and payments appear in: CAD

#### Main Passenger

Name	Total Charges	GST	Total Amount	<b>Total Payments</b>	Balance Due	
	\$691.24	\$34.58	\$725.82	\$725.82	\$0.00	
Passenger(s)	Seat(s)					
ANDERSON, BRITTNY	8P 8P					

#### Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8F	03 Feb 2023	- KELOWNA	- VICTORIA	BEECH 1900	CONFIRMED
8P flic	aht numbers opera	ted by Pacific Coas	stal Airlines.			

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

#### **Purchase Summary**

_eg	Passenger	Descri	ption	Amount	GST	Total	
1	ANDERSON, BRITTINY	AIF - Y	r L V V	\$25.00	\$1.∠5	\$20.25	1
1	ANDERSON, BRITTNY	ENCORE	FARE	\$260.00	\$13.00	\$273.00	Claiming
1	ANDERSON, BRITTNY	Security St	urcharge	\$7.12	\$0.36	\$7.48	\$21200
1	ANDERSON, BRITTNY	Fuel Sur	charge	\$25.00	\$1.25	\$26.25	362.11
1	ANDERSON, BRITTNY	Nav Cana	da Fee	\$17,00	\$0.85	\$17.85	
1	ANDERSON, BRITTNY	Shop	(2)	\$0.00	\$0.00	\$0.00	
1	ANDERSON, BRITTNY	Carbon Su	ırcharge	\$11.50	\$0.58	\$12,08	
			Total	\$691.24	\$34.58	\$725.82	
	4 1						
aymen	nt Information						
Date	e Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorizatio	n

		10000		
26 January 2023 Brittny Anderson	\$725,82	VISA	3643907	045723

Tax Registration:





Claim Number: 49530

MLA Name: An

Anderson, Brittny VM134730 RWRClaim Date:

February 12, 2023

Constituency:

Nelson - Creston

Type Of Trip:

MLA Travel

Prepared By: Claimant Type:

Member of Legislative Assembly

**Travel From:** 

Home

Travel To:

Victoria

**Trip Details:** 

Travel for session. MLA Anderson did not need travel to Victoria as she stayed from the previous week. MLA Anderson travelled back to riding via car pool, stopping in Kelowna overnight, then getting picked up by her partner with their

Date	Expenses	Amount
February 17, 2023 MLA Anderso 138km, to pic	276(km) ons partner travelled from Nelson to Grand Forks, k her up, then they drove back to Nelson, 138km.	\$157.32
February 12, 2023 Working in Vi	Lunch and Dinner Only-Victoria ctoria Feb 12.	\$48.50
February 13, 2023	Breakfast and Dinner Only-Victoria	\$48.50
February 14, 2023	MLA Per Diem - Victoria	\$61.00
February 15, 2023	MLA Per Diem - Victoria	\$61.00
February 16, 2023 Stayed in a ho	Accommodation Expenses otel overnight in Kelowna during drive back to riding.	\$161.24
February 16, 2023	Breakfast & Dinner Only	\$48.50
February 17, 2023 Per Diems du	Breakfast & Lunch only ring travel home.	\$39.50

**Total Payable** 

\$625.56

Date

22 Feb 2023

Signature

Anderson, Brittny VM134730 RWR

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

02-17-23

15

**Brittny Anderson** Folio No. Room No. 4 A/R Number Arrival 02-16-23 Castlegar BC Departure : <u>02-17-23</u> Group Code Company : Government British Columbia Conf. No. Membership No.: Rate Code : Invoice No. Page No. 3 1 of 1 Ref.No. INVOICE

Date		Description	Charges	Credits
02-16-23	*Accommodation		139.00	
02-16-23	GST 5%		6.95	
02-16-23	PST 8%		11.12	
02-16-23	City Tax 3%		4.17	
02-17-23	Visa	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		161.24

Total	161.24	161.24
Balance	0.00	
Tax Summary		
PST 8%	11.1	2
GST 5%	6.95	
City Tax 3%	4.17	
-	0.00	



Page: 1

Claim Number: 49538

MLA Name: Anderson, Brittny VM134730 RWRClaim Date:

February 04, 2023

Constituency: Nelson - Creston

**Type Of Trip:** Accompanying Person Travel

**Prepared By:** 

Claimant Type: Accompanying Person (Other)

Travel From:

Nelson

**Travel To:** 

Victoria

**Trip Details:** 

Travel for Speech from the Throne. Travel for

Date	Expenses	Amount
February 04, 2023 Nelson to ferr	703(km) y and ferry to Victoria.	\$400.71
February 07, 2023 Victoria to fer	703(km) ry and ferry to Nelson.	\$400.71
February 04, 2023	Ferry	\$90.40
February 04, 2023 Nights for Fel	Hotel Victoria - With Receipts o 4-6th.	\$624.99
February 07, 2023	Ferry	\$69.60

**Total Payable** 

\$1586.41

Date 14 Feb 2023

Signature

Anderson, Brittny VM134730 RWR

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

Room
Arrival Date
Invoice No.

Folio No.
Conf. No.
Cashier No.

Billing Date

A/R Number

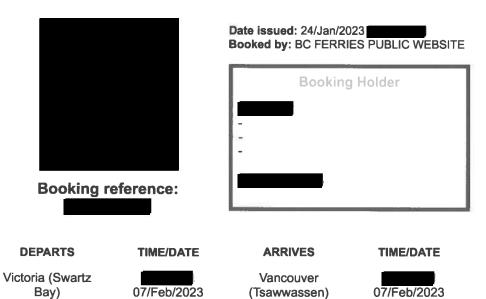
02/04/23

02/07/23

ľ	V	L	_/	4	

Date	Description			Debit	Credit
02/04/23	Room Charge			159.00	
02/04/23	Destination Marketing Fee			1.59	
02/04/23	Provincial Room Tax			17.66	
02/04/23	Room GST			8.03	
02/04/23	Parking Charges			21.00	
02/04/23	GST			1.05	
02/05/23	Room Charge			159.00	
02/05/23	Destination Marketing Fee			1.59	
02/05/23	Provincial Room Tax			17.66	
02/05/23	Room GST			8.03	
02/05/23	Parking Charges			21.00	
02/05/23	GST			1.05	
02/06/23	Room Charge			159.00	
02/06/23	<b>Destination Marketing Fee</b>			1.59	
02/06/23	Provincial Room Tax			17.66	
02/06/23	Room GST			8.03	
02/06/23	Parking Charges			21.00	
02/06/23	GST			1.05	
02/07/23	Visa	XXXXXXXXXXXX	XX/XX		624.99
	ST Total - 24.09	Total		624.99	624.99
Other H/GS H/GST #	ST Total - 3.15 PST#	Balance		0.00	

#### **BOOKING CONFIRMATION**

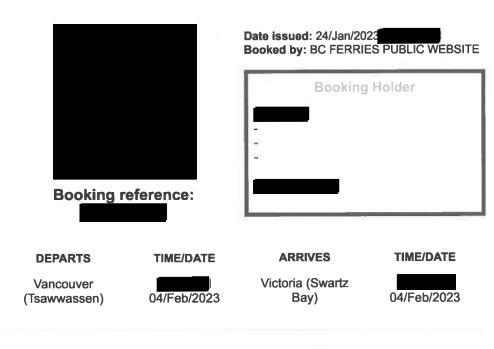


Fare type: Saver	Fare Information	
Ferry: Coastal Inspiration	1x 20 ft. (6.10 m) Under height passenger vehicle	\$32.20
	2x 12+ years	\$37.40
	Total	\$69.60
	Amount paid	\$69.60
	Due at terminal:	\$0.00

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

# Arrive at the terminal 30 to 60 minutes prior to scheduled departure

#### **BOOKING CONFIRMATION**



Fare type: Saver	Fare Information	
Ferry: Coastal Inspiration	1x 20 ft. (6.10 m) Under height passenger vehicle	\$53.00
	2x 12+ years	\$37.40
	Total	\$90.40
	Amount paid	\$90.40
	Due at terminal:	\$0.00

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

Arrive at the terminal 30 to 60 minutes prior to scheduled departure



Page: 1

Claim Number:

49540

MLA Name:

Anderson, Brittny VM134730 RWRClaim Date:

February 03, 2023

**Constituency:** 

Nelson - Creston

**Type Of Trip:** 

**Accompanying Person Travel** 

**Prepared By:** 

Claimant Type: Accompanying Person (Family Member)

**Travel From:** 

Nelson

**Travel To:** 

Legislature

**Trip Details:** 

Travel for Speech to Throne by , MLA Andersons partner. NOTE: Travelled with Brittny to Kelowna Airport, mileage claimed by Brittny. On Feb 7th

picked up the car in Kelowna and drove back, claimed here.

Date	Expenses	Amount
February 07, 2023 From Kelown	346(km) a airport to CO.	\$197.22
February 03, 2023	Airfare	\$362.91
February 03, 2023 Car rental Fe	Car Rental b 3-7th.	\$203.48
February 03, 2023 Parking from	Parking Feb 3-7th at Kelowna airport.	\$63.00
February 07, 2023	Airfare	\$345.58
February 07, 2023 Top-up on ga	Car Rental supon return of rental car.	\$7.60

**Total Payable** 

\$1179.79

23 Feb 2023 Date

Signature

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

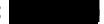




#### **Reservation Confirmation**

Your reservation is now confirmed

## **Reservation Number:**



\*All charges and payments appear in: CAD

#### Main Passenger

Name
Total Charges
GST
Total Amount
Total Payments
Balance Due

\$691.24
\$34.58
\$725.82
\$725.82
\$0.00

Passenger(s)

8P
ANDERSON, BRITTNY
8P

#### Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P	03 Feb 2023	- KELOWNA	- VICTORIA	BEECH 1900	CONFIRMED
8P flight numbers operated by Pacific Coastal Airlines. Aircraft type and schedule subject to change without notice.						

#### **Purchase Summary**

Tax Registration:

I di ciii	ase ouriniary					
Leg	Passenger	Descri	ption	Amount	GST	Total
1		AIF - \	YLW	\$25.00	\$1.25	\$26.25 Clau
1		ENCORE	FARE	\$260.00	\$13.00	\$273.00
1		Security S	urcharge	\$7.12	\$0.36	\$7.48 36
1		Fuel Sur	charge	\$25.00	\$1.25	\$26.25
1		Nav Cana	ada Fee	\$17.00	\$0.85	\$17.85
1		Shop	0(1)	\$0.00	\$0.00	\$0.00
1	ANDERSON, BRITTNY	AIF = \	YLW	\$25.00	\$1.25	\$26.25
1	ANDERSON, BRITTNY	ENCORE	FARE	\$260.00	\$13.00	\$273.00
1	ANDERSON, BRITTNY	Security S	urcharge	\$7.12	\$0.36	\$7.48
1	ANDERSON, BRITTNY	Fuel Sur	charge	\$25.00	\$1.25	\$26.25
1	ANDERSON, BRITTNY	Nav Cana	ada Fee	\$17.00	\$0.85	\$17.85
1	ANDERSON, BRITTNY	Shop	0(2)	\$0.00	\$0.00	\$0.00
1	ANDERSON, BRITTNY	Carbon St	urcharge	\$11.50	\$0.58	\$12.08
			Total	\$691.24	\$34.58	\$725.82
Payme	ent Information					
D	ate Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
26 Janu	uary 2023 Brittny Anderson	\$725.82	VISA		3643907	045723



#### eTicket Receipt

#### **Prepared For**

RESERVATION CODE

ISSUE DATE

102 Feb 23

TICKET NUMBER

ISSUING AIRLINE

ISSUING AGENT

WEST JET

West Jet/SDX

#### **Itinerary Details**

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
07 Feb 23	WESTJET W	VICTORIA BC, CANADA	KELOWNA BC, CANADA	Cabin ECONOMY Seat Number Baggage Allowance 1 PIECE
	Operated by: WESTJET ENCORE	Time	Time	Booking Status OK TO FLY Fare Basis QA5F4LFK Not Valid After 15 FEB 23

#### Allowances

#### Baggage Allowance

YYJ to YLW - 1 Piece WESTJET, each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 60.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters\*\*\*\*bag fees apply at each check in location

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARDFORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

YYJ to YLW - 1 Piece (WS - WESTJET) carry on hand baggage

Carry On Charges

YYJ to YLW - (WS - WESTJET) - Carry-on fees unknown - contact carrier

#### Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXXX
Fare Calculation Line	YYJ WS YLW291.00CAD291.00END
Fare	CAD 291.00
Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)

	CAD 15.71 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 0.75 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 345.58

Positive	identification	required	for	airport	check	in
Notice:						

OST		CCT 4	
OCT	+1		
031	**	. G31 #	

\*\*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 ourtside 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.

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Important Legal Notices



#### RENTAL INVOICE

I.A.L.T. Holdings Ltd. 602 Northfield Road Vanaimo BC V9S 3A7

3ST:

RENTAL INVOICE NUMBER

**RENTAL INVOICE DATE: 07/02/2023** 

**RENTAL AGREEMENT NUMBER:** 

**RESERVATION NUMBER:** 

**RENTER NAME AND ADDRESS** 

**RENTAL LOCATION:** 

VICTORIA AIRPORT 1640 ELECTRA BLVD **SUITE 132** V8L 5V4 VICTORIA, BC

250-656-2541

**RETURN LOCATION:** 

VICTORIA AIRPORT 1640 ELECTRA BLVD

**SUITE 132** 

V8L 5V4 VICTORIA, BC

250-656-2541

RENTAL DATE/TIME:

03/02/2023

Frequent Flyer AC/Frequent Flyer #

**RETURN DATE/TIME:** 

07/02/2023

**COMPANY NAME AND ADDRESS** PROVINCIAL GOVERNMENT OF BC 563 SUPERIOR ST 3RD FLOOR VICTORIA, BC, V8V 0C5, CA

2503877320

**VEHICLE INFORMATION** 

Unit:

License Plate:

State/Province: BC

Model:

Class Driven: CFDR

Class Charged:

KM Out: 35139

KM In: 35531

KM Driven: 392

Fuel Out: F

600

Fuel In: F

CHARGES DESCRIPTION 0 Day(s) @ 37.00

RATE CHARGE

CONCESSION RECOUP FE PROV VEHICLE RENTAL VEH LIC FEE RECOVERY

**PST GST** 

CC

**Total Charges** 

**CAD AMOUNT** 148.00

20.86

6.00 7.20

12.32

9.10

203.48

**PAYMENTS** 

XXXX-XXXX-XXXX 203.48

CAD

203.48

**Total Amount Due:** 

0.00

0.00

**MESSAGES:** 



#### **Travel Claim Receipt Confirmation Form**

	Anderson, Brittny MLA	
Member Name:		

Travel Claim Form Number	49540
Expense Description	Parking
Vendor	YLW Parking
Amount	\$63.00
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



### **Travel Claim Receipt Confirmation Form**

_	Anderson, Brittny MLA
Member Name:	· · · · · · · · · · · · · · · · · · ·

Travel Claim Form Number	49540
Expense Description	Car Rental - Fuel
Vendor	Esso
Amount	\$7.60
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



Page: 1

Claim Number: 49348

MLA Name: Anderson, Brittny VM134730 RWRClaim Date: December 06, 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 to attend Cabinet Swearing-in.

Date	Expenses	Amount
December 06, 202	2 Dinner Only	\$36.00
December 07, 202	2 MLA Per Diem - Victoria	\$61.00
December 08, 202 Victoria to	•	\$360.28
December 08, 202	2 Breakfast & Lunch Only-Victoria	\$39.50
	Total Payabl	e \$496.78
Date23 Dec 20	Signature Anderson, Brittny VM134730 RW	/R

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

RESERVATION CODE

ISSUE DATE

O6 Dec 22

TICKET NUMBER

ISSUING AIRLINE

USSUING AGENT

WEST JET

West Jet/SDX

FREQUENT FLYER NUMBER

### **Itinerary Details**

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
08 Dec 22	WESTJET WS Operated by: WESTJET ENCORE	VICTORIA BC, CANADA  Time	KELOWNA BC, CANADA Time	Cabin ECONOMY Seat Number Baggage Allowance 1 PIECE Booking Status OK TO FLY Fare Basis MA0D0LFK Not Valid After 08 DEC 23

### Allowances

Baggage Allowance

YYJ to YLW - 1 Piece WESTJET

Prices of additional baggage pieces:

1. 60.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters\*\*\*\*bag fees apply at each check in location

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARDFORM OF PAYMENT/EARLY PURCHASE OVER

Carry On Allowances

YYJ to YLW - 1 Piece (WS - WESTJET) carry on hand baggage

Carry On Charges

INTERNET.ETC

YYJ to YLW - (WS - WESTJET) - Carry-on fees unknown - contact carrier

# Payment/Fare Details Travel bank from cancellation of three trip for CA \$1761.63 see invoice attached Kreine

Form of Payment	TRAVEL BANK: XXXXXXXXXXXX
Fare Calculation Line	YYJ WS YLW305.00CAD305.00END
Fare	CAD 305.00
Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)

	CAD 16.41 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 0.75 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 360.28

Positive	identification	required f	or airport	check in
	Idontioution	. oquii ou i	OI WII POIL	

Notice:

QST # GS	ST #
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Important Legal Notices



Page: 1

Claim Number: 49591

MLA Name: Anderson, Brittny VM134730 RWRClaim Date:

February 20, 2023

Constituency: Nelson - Creston Type Of Trip: **MLA Travel** 

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Nelson Travel To: Victoria

Trip Details: Travel for session.

Date	Expenses		Amount
February 20, 2023	346(km)		\$197.22
CO to Kelowi	па апроп.		
February 23, 2023	206(km)		\$117.42
From Kelown	a Airport to hotel in Grand Forks.		
February 24, 2023	140(km)		\$79.80
From Grand	Forks hotel to CO.		
February 20, 2023	Airfare		\$397.03
Claiming trav	el bank money from previously cancel	lled flight.	
February 20, 2023	Lunch & Dinner only		\$48.50
February 20, 2023	Taxi		\$72.00
l axi from Vic	toria airport to apartment.		
February 21, 2023	Breakfast and Dinner Only-Victor	ria	\$48.50
February 22, 2023	MLA Per Diem - Victoria		\$61.00
February 23, 2023	Accommodation Expenses		\$125.35
Hotel stay du	ring travel home.		
February 23, 2023	Airfare		\$345.58
Claiming trav	el bank money from previously cancel	led flight.	
February 23, 2023	MLA Per Diem - Victoria		\$61.00
February 24, 2023	Breakfast only		\$27.00
		Total Payable	\$1580.40



Page: 2

Claim Number: 49591

MLA Name:

Anderson, Brittny VM134730 RWRClaim Date:

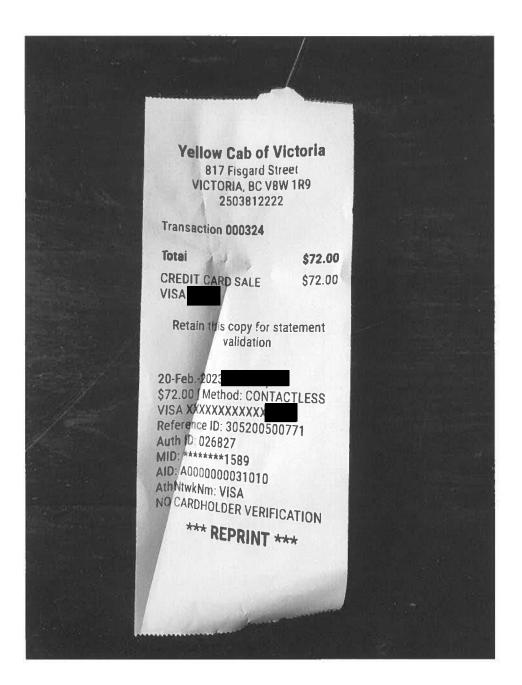
February 20, 2023

Constituency: Nelson - Creston

Type Of Trip:

MLA Travel

Date		Expenses		Amount
Date _	24 Feb 2023	-	Signature	Anderson, Brittny VM134730 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

RESERVATION CODE

ISSUE DATE

18 Feb 23

TICKET NUMBER

ISSUING AIRLINE

ISSUING AGENT

FREQUENT FLYER NUMBER

### **Itinerary Details**

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
20 Feb 23	WESTJET WS	KELOWNA BC, CANADA	VICTORIA BC, CANADA	Cabin ECONOMY Seat Number Baggage Allowance 1 PIECE
	Operated by: WESTJET ENCORE	Time	Time	Booking Status OK TO FLY Fare Basis MA0D0HFK Not Valid After 20 FEB 24

### Allowances

Baggage Allowance

YLW to YYJ - 1 Piece WESTJET

Prices of additional baggage pieces:

1. 60.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters\*\*\*\*bag fees apply at each check in location

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Carry On Allowances

INTERNET, ETC

YLW to YYJ - 1 Piece (WS - WESTJET) carry on hand baggage

Carry On Charges

YLW to YYJ - (WS - WESTJET) - Carry-on fees unknown - contact carrier

### Payment/Fare Details

Form of Payment	TRAVEL BANK : XXXXXXXXXXXX	
Fare Calculation Line	YLW WS YYJ330.00CAD330.00END	
Fare	CAD 330.00	
Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)	

	CAD 17.66 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 25.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.25 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 397.03

Positive	identification	required	for	airport	check	in
Notice:						

				- 1	
QST	44		GST	44	
<b>V31</b>	#		GSI	#	

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Important Legal Notices



### eTicket Receipt

### **Prepared For** ANDERSON/BRITTNY MS

RESERVATION CODE

**ISSUE DATE** 

TICKET NUMBER

ISSUING AIRLINE

**ISSUING AGENT** 

FREQUENT FLYER NUMBER

18 Feb 23

**WESTJET** 

WestJet/SDX



TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
23 Feb 23	WESTJET WS Operated by: WESTJET ENCORE	VICTORIA BC, CANADA	KELOWNA BC, CANADA	Cabin ECONOMY Seat Number Baggage Allowance 1 PIECE Booking Status OK TO FLY Fare Basis Not Valid After 15 MAR 23

### Allowances

#### Baggage Allowance

YYJ to YLW - 1 Piece WESTJET, each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

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INTERNET, ETC

Carry On Allowances

YYJ to YLW - 1 Piece (WS - WESTJET) carry on hand baggage

Carry On Charges

YYJ to YLW - (WS - WESTJET) - Carry-on fees unknown - contact carrier

### Payment/Fare Details

Form of Payment	TRAVEL BANK: XXXXXXXXXXX
Fare Calculation Line	YYJ WS YLW291.00CAD291.00END
Fare	CAD 291.00
Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)

	CAD 15.71 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 0.75 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 345.58

Positive	identification	required	for	airport	check	in
Notice:						

QST	- 4	00=	
115	- 17	GST #	
UJ	77		

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Important Legal Notices

Email Phone @leg.bc.ca

### **ACCOMMODATIONS**

RES ID

**Guest: Brittny Anderson** 

1 Queen Bed Standard

Arrival - Departure	Adults	Children	Nights	Total
02/23/2023 - 02/24/2023	1	0	1	CAD 109.00
TOTAL				CAD 109.00
		Subtotal		CAD 109.00
		Deposit		CAD 0.00
		Government S	ervice Tax	CAD 5.45
		Municipal Reg	ional District Tax	CAD 2.18
		Provincial Sale	s Tax	CAD 8.72
		Amount Paid		CAD 0.00

GRAND TOTAL CAD 125.35



Page: 1

Claim Number: 49633

MLA Name: Anderson, Brittny VM134730 RWRClaim Date: November 28, 2022

Constituency: Nelson - Creston

Type Of Trip: MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Home Travel To: Vancouver

**Trip Details:** Travel to attend FNLG 2022.

No travel claim on Nov 28: carpooled

Date	Expenses	Amount
November 28, 2022 Castlegar to C	41(km) O	\$22.55
December 01, 2022 Her partner dro	276(km) ove from CO to Grand Forks&back to pick her up	\$151.80
November 28, 2022	Accommodation Expenses	\$619.69
November 28, 2022	Airfare	\$612.28
November 28, 2022	Lunch only	\$27.00
	Accommodation Expenses  n MLA Russell to Grand Forks. Stayed overnight and by partner the next day	\$113.85
November 30, 2022	Dinner Only	\$36.00
December 01, 2022	Breakfast & Lunch only	\$39.50
	Total Payab	le \$1622.67
Date <u>24 Mar 2023</u>	Signature Anderson, Brittny VM134730 RV	MD

Anderson, Brittny VM134730 RWR

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

Brittny Anderson

Canada

Room Number:

Arrival Date:

11-28-22

Departure Date:

11-30-22

Page No:

1 of 1

Folio No:

Conf. No:

AR No:

Invoice No.:



INFORMATION INVOICE

Company Name: Group Name:

02-24-23

Date	Description			Charges	Credits
11-28-22	Room Charge			228.27	
11-28-22	DMF			2.95	
11-28-22	PST			18.50	
11-28-22	GST			11.56	
11-28-22	AHRT			6.94	
11-29-22	Room Charge			299.12	
11-29-22	DMF			3.87	
11-29-22	PST			24.24	
11-29-22	GST			15.15	
11-29-22	AHRT			9.09	
11-30-22	Visa	XXXXXXXXXXX	EXP		619.69
		Total		619.69	619.69
		P. I.		0.00	

Balance 0.00



### eTicket Receipt

#### **Prepared For**

ANDERSON/BRITTNY MS

RESERVATION CODE	
ISSUE DATE	28 Nov 22
TICKET NUMBER	
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX

### **Itinerary Details**

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
28 Nov 22	WESTJET WS Operated by:	KELOWNA BC, CANADA	VANCOUVER BC, CANADA	Cabin ECONOMY Seat Number Baggage Allowance 1 PIECE Booking Status OK TO FLY Fare Basis Not Valid After 20 DEC 22
	WESTJET ENCORE	_	Terminal MAIN TERMINAL	

### Allowances

Baggage Allowance

YLW to YVR - 1 Piece WESTJET

Prices of additional baggage pieces:

1. 60.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters\*\*\*\*bag fees apply at each check in location

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Carry On Allowances

YLW to YVR - 1 Piece (WS - WESTJET) carry on hand baggage

Carry On Charges

YLW to YVR - (WS - WESTJET) - Carry-on fees unknown - contact carrier

### Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXXX
Fare Calculation Line	YLW WS YVR535.00CAD535.00END
Fare	CAD 535.00
Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)

	CAD 27.91 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 25.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.25 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 612.28

Positive	identification	required	for	airport	check	in
Notice:						

QST#	GST #	
QJI m	031 #	

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#### Important Legal Notices

Brittny erson

CheckIn	CheckOut	Balance
11/30/2022	12/01/2022	0.00
	Rack Rate	

Date	Description / Vou	Charges	Credits	Balance
11/30/2	Deposit Transfer - Co F	0.00	113.85	-113.85
	11/30/2022 Masterca 1			
11/30/2	Room Taxable	99.00	0.00	-14.85
11/30/2	GST Sales Tax - 5% - 5%	4.95	0.00	-9.90
11/30/2	PST Hotel Tax - 8% - 8%	7.92	0.00	-1.98
11/30/2	MRDT - 2% - 2%	1.98	0.00	0.00
	Balance Due			0.00
	Summary and Taxes			
	Taxable Sale (GST Sales Tax - 5%) 99.00			
	Total Taxable Sales 99.00			
	Tax Total 14.85			



Page: 1

Claim Number: 49741

**MLA Name:** Anderson, Brittny VM134730 RWRClaim Date: February 26, 2023

Nelson - Creston **Constituency:** Type Of Trip: **MLA Travel** 

Prepared By:

Claimant Type: Member of Legislative Assembly

**Travel From:** Constituency **Travel To:** Victoria

Travel for Session. NOTE March 2 & 3 had leave for PS role so return travel was **Trip Details:** 

booked by Ministry

Date	Expenses	Amount
February 27, 2023 Booked in US	Airfare - oneway SD, reimbursed for cancelled last leg of flight	\$839.41
February 27, 2023 Took Ferry fro	Ferry om Vancouver as last leg of flight was cancelled	\$18.70
February 27, 2023	Lunch and Dinner Only-Victoria	\$48.50
February 27, 2023 Took taxi fron	Taxi n Swartz Bay to rental in Victoria	\$90.00
February 27, 2023 Took taxi fron	Taxi n Vancouver airport to Tswwassen ferry terminal	\$77.00
February 28, 2023	MLA Per Diem - Victoria	\$61.00
March 01, 2023	MLA Per Diem - Victoria	\$61.00
	Total Payab	le \$1195.61
Date24 Mar 2023	Signature	

Anderson, Brittny VM134730 RWR

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

**Brittny** Anderson

Ticket #

Aeroplan #:

Seats

YCG - YVR

YVR - YYJ



**Depart** • Mon 27 Feb, 2023

Economy - Latitude

**Castlegar** YCG

**British Columbia** 

Vancouver YVR

AC

1hr 10m

Vancouver Int., Terminal M

Cabin : Economy Class (Y) Operated by: Air Canada Express - Jazz

De Havilland Dash 8-400

**Purchase summary** 

1 adult

VISA

US

\$683.21

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

Air Canada - US \$680.92 Carbon offset cost (provided by CHOOOSE) - US \$2.29 Air transportation charges

Base fare - Economy - Latitude

US \$576.00

Subtotal

US \$576.00

Taxes, fees and charges

Transportation International/Domestic Tax - United States

US \$43.20

Goods and Services Tax - Canada -

US \$29.92

Airport Improvement Fee - Canada

US \$22.20

Flight Segment Tax - United States

US \$9.60

Airfare and taxes, per passenger (before travel options)

US \$680.92

**From:** Air Canada < <a href="mailto:confirmation@aircanada.ca">confirmation@aircanada.ca</a>>

Sent: Monday, February 27, 2023

**To:** Anderson, Brittny @leg.bc.ca>

Subject: Air Canada - 27 Feb 2023: Castlegar - Nanaimo (Booking Reference:

been cancelled



# Your booking has been cancelled

Booking reference:

Date of issue: 27 Feb, 2023

Brittny

Ticket #:

# Refund

US \$86.50

Date of issue: 27 Feb, 2023

Please allow a minimum of three weeks (unless otherwise stated by applicable law) for your US \$86.50 refund to be processed and credited to the original form of payment. You will receive an email confirmation once your refund has been processed. Non-refundable travel options such as paid seat selection, Maple Leaf Lounge access and Air Canada Bistro snack and meal vouchers may be applied to future flights, subject to availability.

**Purchase summary** 

1 Adult

Air transportation charges	
Base Fare	US \$78.00
Taxes, fees and charges	
Flight Segment Tax - United States	US \$4.80
Airport Improvement Fee - Canada	US \$3.70
Total amount paid	US \$86.50
Balance (refund)	US \$86.50



Canada, U.S.: 1 (888) 247-2262 Other numbersOpens in a new window











Air Canada applies travel document and animal entry and exit requirements contained in IATA's Travel Information Manual, available on the <u>IATA Travel Centre website</u>.

To ensure delivery to your inbox, please add <a href="mailto:confirmation@aircanada.ca">confirmation@aircanada.ca</a> to your address book's safe sender list. This service email was sent to you because you purchased an Air Canada flight. It provides important flight information that must be communicated to you. This service email is not a promotional email. Please do not reply to this email as this inbox is not monitored. If you have questions, please visit aircanada.com.



Suite 588 - 1321 Blanshard Street Victoria BC Canada V8W 887

# AREA 5S

RECEIPT - PLEASE RETAIN

PURCHASE 2023/02/27

Adult Fuel Surcharg Total

18.00

Visa 18.70

AUTH 898864 66338172 8818816798 H VISA CREDIT A0000000031010 /

NO SIGNATURE TRANSACTION 81 APPROVED - THANK YOU 827

CHANGE DUE

0.00

\*\*\*CARDHOLDER COPY

# BOARDING BOARDING

FOOT AREA 5S

Swartz Bay

ADULT

# BEAVER

February 27 2023

SEE RECEIZE \$8432280ET

# BLACK TOP & CHECKER CABS

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

Transaction 30008755

Total

CA\$77.00

CREDIT CARD SALE VISA

CA\$77.00

Retain this copy for statement validation

Station: BT351

27-Feb-2023 CA\$77.00 | Method:

CONTACTLESS VISA XXXXXXXXXXX

Reference ID: 305900540813

Auth ID: 044235 MID: \*\*\*\*\*\*\*3884

AID: A0000000031010

AthNtwkNm: VISA NO CARDHOLDER VERIFICATION

THANK YOU FOR YOUR BUSINESS



### YELLOW CAB OF VICTORIA

FOLLOWING

817 Fisgard Street. VICTORIA, BC V9A 2N7 +1 250-381-2222

Subtotal

\$90.00

**Total Taxes** 

\$0.00

**Total** 

PAYMENT ID: Y3FRZW6P3K81G

**Hide Details** 

Card: Visa

Account: Default

27-February-2023, Method: CONTACTLESS

Auth ID: 024943

Reference ID: 305900502699 Authorizing Network: VISA AID: A000000031010

DATE

**VISA** 

27-February-2023





Page: 1

Claim Number: 49754

MLA Name: Anderson, Brittny VM134730 RWRClaim Date: March 05, 2023

Constituency: Nelson - Creston

Type Of Trip: MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Kelowna Travel To: Victoria

Trip Details: Travel to session. NOTE: away for ParlSec role on Tuesday, March 7 and

Wednesday, March 8. NOTE: MLA Anderson carpooled from meeting point in

Kelowna home on March 10th so no mileage is claimed on March 10th.

Date	Expenses	Amount
March 05, 2023 Travel to Internationa	346(km) session: drive from home (Nelson) to Kelowna al Airport, picking up MLA Russell in Grand Forks on the	\$197.22
	Airfare that \$298.46 of this flight was from the travel bank from a cancelled flight.	\$324.58
March 05, 2023	Lunch & Dinner only	\$48.50
March 06, 2023	MLA Per Diem - Victoria	\$61.00
March 09, 2023 One night a	Accommodation Expenses at hotel: arrival March 9 and check-out March 10	\$228.07
March 09, 2023 Travel home	Airfare - oneway e from Session (Helijet: Victoria to Vancouver)	\$395.00
March 09, 2023	MLA Per Diem - Victoria	\$61.00
March 10, 2023	MLA Per Diem	\$61.00
March 10, 2023 Taxi from he	Taxi otel to Vancouver airport	\$45.00
	Taxi Kelowna Airport to meet up with those Brittny was with back home.	\$43.00
	Total Payable	\$1464.37
Date30 Mar 202	3 Signature	

Anderson, Brittny VM134730 RWR

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



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, <u>Helijet Charters and</u> our new partner <u>BLADE</u>, can also assist you in coordinating your custom charter for business or pleasure?

Customer Information		
Account		
Account	Customer # Name	Brittny Andersor
	Company	Legislative Assembly Of Bo

Thursday, March 9, 2023	Invoice #680823	
<u></u> -	FARE-YWH-FULL-2022	\$376.19
	+ GST	\$18.81
Departure:		
Victoria Harbour	Billing	\$376.19
» <u>Directions</u>	Taxes	\$18.81
	Grand Total	\$395.00
Arrival:		
Vancouver Harbour	FARE RULES:	
» <u>Directions</u>		
	Available for adult passengers aged :	13-64 years &
35 minutes	unaccompanied minors.	
	Helijet FULL fare is fully Changeable	/ Refundable up to
Confirmed	5pm the day prior to departure.	







### eTicket Receipt

### Prepared For ANDERSON/BRITTNY MS

RESERVATION CODE

ISSUE DATE

21 Feb 23

TICKET NUMBER

ISSUING AIRLINE

WESTJET

ISSUING AGENT

WestJet/SDX

FREQUENT FLYER NUMBER

### **Itinerary Details**

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
05 Mar 23	WESTJET WS	KELOWNA BC, CANADA	VICTORIA BC, CANADA	Seat Number CHECK-IN REQUIRED Baggage Allowance 1 PIECE
		Time	Time	Booking Status USED TO FLY Fare Basis Not Valid After 05 MAR 24

#### Allowances

#### Baggage Allowance

YLW to YYJ - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 60.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters\*\*\*\*bag fees apply at each check in location

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARDFORM OF PAYMENT/EARLY PURCHASE OVER INTERNET.ETC

Carry On Allowances

YLW to YYJ - 1 Piece (WS - WESTJET) carry on hand baggage

Carry On Charges

YLW to YYJ - (WS - WESTJET) - Carry-on fees unknown - contact carrier

### Payment/Fare Details

Form of Payment	TRAVEL BANK: XXXXXXXXXXXX - CAD 298.46
	CREDIT CARD - VISA : XXXXXXXXXXXXXX CAD 26.12
Fare Calculation Line	YLW WS YYJ261.00CAD261.00END
Fare	CAD 261.00

Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 14.21 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 25.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.25 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 324.58

Positive	identification	required	for	airport	check	in
Notice:						

QST#

\*\*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 ourtside 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 <a href="https://www.westjet.com/en-ca/flights/fees">https://www.westjet.com/en-ca/flights/fees</a> 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

**Brittny Anders**on Castlegar, BC Canada

Room No.:

Arrival: 03-09-23 Departure: 03-10-23

Folio No.:

Conf. No:

Cashier: 87

Custom Ref.:

Printed on: 03-30-23 GST#:

Date	Description		Additional Information	Charges	Credits
03-09-23	Present BC Gov	Present BC Gov Work ID upon Check in			
03-09-23	Destination Ma	rketing Fee		2.38	
03-09-23	Provincial Sales	Tax		15.31	
03-09-23	MRDT			5.74	
03-09-23	Major Events M	IRDT		4.78	
03-09-23	Room GST Tax			10.86	
03-10-23	Visa CP				228.07
	XXXXXXXXXXX VISA 6628880000101 REF: 062684 01 APPROVED 0	150560 M	XX/XX		
	Transaction Dat	e and Tir03/10/23			
	Total GST:	10.86	Total	228.07	228.07
			Balance	0.00	



Page: 1

Claim Number: 49833

MLA Name: Russell, Roly VM134722 RWR Claim Date: February 12, 2023

Constituency: Boundary-Similkameen

Type Of Trip: MLA Travel Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Constituency Travel To: Victoria

Trip Details: Travel for session

Date	Expenses	Amount
February 16, 2023 Drove from Lo	435(km) egislature to ferry terminal to Kelowna	\$247.95
February 17, 2023 Drove from K	248(km) elowna to Grand Forks via Penticton	<b>\$141.36</b>
February 12, 2023 In Victoria for	MLA Per Diem - Victoria session	\$61.00
_	Breakfast and Dinner Only-Victoria Lung Foundation Luncheon	\$48.50
February 14, 2023 In Victoria for	MLA Per Diem - Victoria session	\$61.00
February 15, 2023 In Victoria for	MLA Per Diem - Victoria session	\$61.00
February 16, 2023 Swartz Bay to	Ferry o Tsawwassen	\$189.70
•	Lunch and Dinner Only-Victoria urance Brokers of BC Breakfast	\$48.50

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

# Swartz Bay To Tsawwassen \*\*BCFerries\*\*

Suite 500 - 1321 Blanshard Street Victoria BC Canada V8W 087



RECEIPT - PLEASE RETAIN

### PURCHASE 2023/02/16

20' Undersize Vehi 62.00 2 Adult 36.00 1 Priority Loadi 87.85 Fuel Surcharg 3.85

Total 189.70

Master Card 189.70

AUTH 066958 66336646 0010011270 H
Mastercard
A0000000041010 / 0000008001 /
NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 827

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*
SWB 16 Feb 2023

SEE REVENSES SHEET ITEME!



Page: 1

Claim Number: 49932

MLA Name: Anderson, Brittny VM134730 RWRClaim Date: March 26, 2023

Constituency: Nelson - Creston

Type Of Trip: Prepared By:

.

Claimant Type: Member of Legislative Assembly

**MLA Travel** 

Travel From: Home Travel To: Legislature

**Trip Details:** Travel for session. This claim will be until March 31 for fiscal year end. Travel from April 1 will be on a separate claim.

Date	Expenses	Amount
March 26, 2023	41(km)	\$23.37
Mileage from	n CO to Castlegar airport	
March 26, 2023	Airfare - oneway	\$873.73
Air fare \$563	3.98 + added flight to Vancouver to Victoria \$309.75	
March 26, 2023	MLA Per Diem	\$61.00
Breakfast ar	nd lunch en route to Victoria, dinner in Victoria	
March 27, 2023	Breakfast and Dinner Only-Victoria	\$48.50
March 28, 2023	Lunch and Dinner Only-Victoria	\$48.50
March 29, 2023	Dinner Only - Victoria	\$36.00
March 30, 2023	Airfare	\$435.00
Victoria to V	/ancouver	
March 30, 2023	Breakfast and Dinner Only-Victoria	\$48.50
March 31, 2023	Accommodation Expenses	\$149.64
Hotel in Osc	byoos BC during travel home.	
March 31, 2023	Breakfast only	\$27.00
March 31, 2023	Fuel car rental on next claim	\$57.23

Total Payable \$1808.47

Date \_\_\_\_\_05 Apr 2023

Signature

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

pre-departure COVID-19 test and participate in the mandatory testing and quarantine requirements upon arrival. For more info visit the entry requirements page.

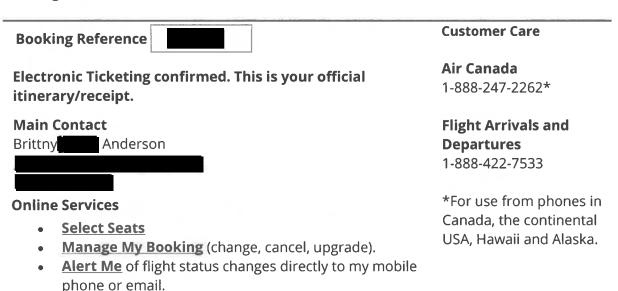
 Travelling (or returning) to U.S. or international destinations: Make sure to review the government entry requirements prior to travel.

Booking Date: 2023-03-11 Passengers BRITTNY ANDERSON

• Flight Arrivals & Departures check online if my flight is

• Check-in online and print my boarding pass.

### **Booking Information**



### \* Can my booking be changed online?

### **Flight Itinerary**

on time.

Flight	Departure	Arrival	Details	Fare
ACIDADE Operated by AIR CANADA EXPRESS - JAZZ	Castlegar West Kootenay Regional Airport (YCG) Sun. Mar 26, 2023	Vancouver Vancouver Int. Airport (YVR) Sun. Mar 26, 2023	Stops: 0 Duration: 01hr08m Aircraft: De Havilland Q400 Cabin: Economy (W)	Economy - Comfort

Meals: NA			
		er Information	Passenger
	<b>lult)</b> Ticket Numh	er Information	Passenger

Payment Card: XXXXXXXXXXXXX

Meal Preference: **NA** 

Special Needs: NA

Seat Selection: NA

Frequent Flyer Pgm:

**Purchase Summary** 

ar chase sammary	<u> </u>	
Fare Summary		
Passenger Type	Adult	
Departing Flight - Comfort	489.00	
<u>Carrier Surcharges</u>	16.00	
Sub Total	505.00	
Taxes, Fees and Charges		
Air Travellers Security Charge - Canada	7.12	
Goods and Services Tax - Canada -	26.86	
Airport Improvement Fee - Canada	25.00	
Total airfare and taxes (per passenger)	563.98	
Number Of Passengers	11	
Total	563.98	
Grand Total - Canadian Dollar (CAD)	\$ 563.98	

### **Payment Information**

Visa Credit/Debit Card XXXXXXXXXXXXX - Amount paid: \$ 563.98

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

Air Canada: \$ 563.98

Ticket number

#### **Fare Rules**

### Departing Flight Castlegar (YCG) - Vancouver (YVR) Economy - Comfort

- Changes:
  - Prior to day of departure The Change fee per direction, per passenger is up to 0.00 CAD for changes made within 60 days of departure. A lesser fee applies for changes made outside 60 days of departure. Change fees are plus applicable taxes and any fare difference. Changes can be made up to 2 hours before departure.
  - Airport same-day changes (subject to availability) are permitted at a flat fee of 75 per direction, per passenger. Same-day flights only.

Date of issue: 18 Mar, 2023

Check in

>

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 Opens in a new window.

### **Passengers**

**Brittny** Anderson

YCG - YVR

Seats

Ticket #:

YVR - YYJ

Aeroplan #:

Depart • Sun 26 Mar, 2023

Economy - Latitude

Castlegar YCG

Vancouver YVR



British Columbia

Vancouver Int., Terminal M

AC

1hr 08m

Cabin: Economy Class (Y) Operated by: Air Canada

Express - Jazz

Aircraft type: De Havilland

Dash 8-400

Vancouver YVR

Victoria YYJ

AC



Vancouver Int., Terminal M



Victoria Int. British Columbia

Cabin : Economy Class (Y)
Operated by: Air Canada

Express - Jazz

Aircraft type: De Havilland

Dash 8-400

### **Purchase summary**

ŀ	VISA
Ł	

CA \$309.75

### Your additional charges

1 adult



#### Your additional charges

The GST/HST is included in change and cancellation fees charged in relation to Canadian domestic flights which are subject to the GST/HST. The GST and the QST are included in change and cancellation fees charged in relation to flights within Canada originating in Quebec which are subject to the GST and the QST. The GST is included in change and cancellation fees charged in relation to flights originating in Canada with a destination in the United States (except Hawaii) which are subject to the GST. If you require a receipt with a tax breakdown, please contact Air Canada Reservations Opens in a new window.

Air	trans	portation	charges
-----	-------	-----------	---------

CA \$295.00

CA \$14.75

CA \$309.75

CA \$0.00

1			0.01	
Taxes.	tees	and	cha	rges

Change Fee

Goods and Services Tax - Canada - I

Taxes, fees and charges CA \$0.00

Subtotal CA \$0.00

Travel Options CA \$0.00

Seat selection CA \$0.00

TOTAL CHARGES

CA \$309.75



Please review your reservation below.

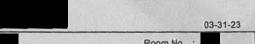
If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

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

Customer Information		
Account	Customer #	
		Brittny Anderson
	Company	Legislative Assembly Of Bo

Booking				
Thursday, March 30, 2023	Invoice #688822			
-	FARE-YWH-FULL2023	\$414.29		
	+ GST	\$20.71		
Departure:				
Victoria Harbour	Billing	\$414.29		
» <u>Directions</u>	Taxes	\$20.71		
Arrival:	Grand Total	\$435.00		
Richmond (YVR-South) » <u>Directions</u>	FARE RULES:			
55 minutes Confirmed	Available for adult passengers aged 13-64 years & unaccompanied minors. Helijet FULL fare is fully Changeable / Refundable up to 5pm the day prior to departure.			
1 Passengers - FULL FARE  Brittny Anderson, Female	After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the			



Folio No. : Room No. : A/R Number : Arrival : 03-31-23
Group Code : Departure : 03-31-23
Company : New Guest Conf. No. : Rate Code : Invoice No. : Page No. : 1 of 1

Date	E STATE	Description		Charges	Credits
03-31-23	*Accommodation			129.00	
03-31-23	GST Tax			6.45	
03-31-23	Occupancy Tax			14.19	
03-31-23 Visa	XXXXXXXXXXXX			149.64	
			Total	149.64	149.64
			Balance	0.00	

Brittny

Castlegar BC Canada

Anderson

STANCE RIES 1512 CINTERI AVE GRAND FORKS BC 250 442-5788 250 442-5788

2023 03-31

STORE #: TRANS # INVOICE NO

GST #:

PUMP 4 REGULAR

33.295L AT \$1.719/L

\$ 57.23

GST INCLUDED \$ 2.73

TOTAL CAD\$ 57.23

SALE \$ 57.23

Pre-Auth Completion Visa

A000000031010

INVOICE NO: 000024 TERMID: ZB383C04 MERCH #: 77958875704 APPROVED 090666

REF: 461001001005 ACI/ISO 001/00

Please give us your feedback. Chance to win \$100 Canco Gift Card!