



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 46777

MLA Name: Anderson, Brittany VM134730 **Claim Date:** October 01, 2021

Constituency: Nelson - Creston

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

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

Trip Details: Travel from Constituency to Victoria Legislature for Session. Had to fly early due to limited travel options.

Date	Expenses	Amount
October 01, 2021	airfare - round trip	\$951.56
October 01, 2021	Parking [REDACTED] parking from October 1st to October 8th.	\$50.00
October 03, 2021	Dinner Only - Victoria	\$36.00
October 04, 2021	MLA Per Diem - Victoria	\$61.00
October 05, 2021	MLA Per Diem - Victoria	\$61.00
October 06, 2021	MLA Per Diem - Victoria	\$61.00
October 07, 2021	MLA Per Diem - Victoria	\$61.00
October 08, 2021	Breakfast Only - Victoria	\$27.00
October 08, 2021	Taxi	\$60.70
Total Payable		\$1369.26

BLUEBIRD CABS #16
2612 QUADRA ST
VICTORIA BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2021/10/08
TIME 7029 [REDACTED]
RECEIPT NUMBER
H85016807-001-029-043-0

PURCHASE
AMOUNT \$60.70
TIP [REDACTED]
TOTAL

[REDACTED]



Purchase summary

Visa

Amount paid \$951.56

Tax information

GST no. [REDACTED] \$45.31

1 adult



Air transportation charges

Base fare - Depart Economy - Comfort	419.00
Base fare - Return Economy - Comfort	419.00
Carrier surcharges	32.00



Taxes, fees and charges

Air Travellers Security Charge - Canada	14.25
Goods and Services Tax - Canada [REDACTED]	45.31
Airport Improvement Fee - Canada	22.00
Total before options (per passenger)	<u>\$951⁵⁶</u>
GRAND TOTAL (Canadian dollars)	\$951⁵⁶



You're all set!

START DATE



Fri, Oct 1

END DATE



Fri, Oct 8

LOCATION



Castlegar



VEHICLE PLATE



INVOICE #

JZ3BE1AF

PAYMENT

\$50.00



VISA



PAYMENT DATE

Fri, Oct 1



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 46993

MLA Name: Anderson, Brittny VM134730 **Claim Date:** October 17, 2021

Constituency: Nelson - Creston

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency **Travel To:** Legislature

Trip Details: For Session and Legislature Duty.

Remained in Victoria due to onerous travel.

Date	Expenses	Amount
October 17, 2021	636(km) Home to Tsawwassen	\$349.80
October 17, 2021	32(km) Swartz Bay to Legislature	\$17.60
October 17, 2021	Ferry Tsawwassen to Swartz Bay	\$165.00
October 17, 2021	MLA Per Diem Full day travel to reach Victoria	\$61.00
October 18, 2021	MLA Per Diem - Victoria	\$61.00
October 19, 2021	MLA Per Diem - Victoria	\$61.00
October 20, 2021	MLA Per Diem - Victoria	\$61.00
October 21, 2021	MLA Per Diem - Victoria	\$61.00
October 22, 2021	MLA Per Diem - Victoria	\$61.00
October 25, 2021	MLA Per Diem - Victoria	\$61.00
October 26, 2021	MLA Per Diem - Victoria	\$61.00
October 27, 2021	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1081.40

Tsawwassen

To

Swartz Bay



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2021/10/17

1	Priority Loadi	88.30
20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	0.40-

Total 165.00



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 46998

MLA Name: Anderson, Brittny VM134730 **Claim Date:** November 02, 2021

Constituency: Nelson - Creston

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency **Travel To:** Legislature

Trip Details: For Session and Legislature Duty

Date	Expenses	Amount
November 04, 2021	32(km) Legislature to Swartz Bay	\$17.60
November 04, 2021	638(km) Tsawwassen to Home	\$350.90
November 02, 2021	MLA Per Diem - Victoria	\$61.00
November 03, 2021	MLA Per Diem - Victoria	\$61.00
November 04, 2021	Accommodation Expenses [REDACTED]	\$138.04
November 04, 2021	Ferry Swartz Bay to Tsawwassen	\$93.70
November 04, 2021	MLA Per Diem - Victoria	\$61.00
Total Payable		\$783.24

Date	Description	Charges	Credits
11-04-21	Accommodation	179.00	
11-04-21	OIB Accommodations Tax -3%	5.37	
11-04-21	GST 5%	8.95	
11-04-21	PST 8%	14.32	
11-05-21	Guest Room Adj. adjusting to Government Rate of \$119.00 per night plus tax	-60.00	
11-05-21	OIB Accommodations Tax - 3% ADJ	-1.80	
11-05-21	GST 5% Adj.	-3.00	
11-05-21	PST 8% Adj.	-4.80	
11-05-21	Master Card XXXXXXXXXXXX [REDACTED] XX/XX		138.04
Total		138.04	138.04
Guest Signature	Balance	0.00	

Swartz Bay
To
Tsawwassen



Victoria BC Canada V8W 8B7

LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2021/11/04

BOOKING

REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Veh1	59.50
1	Adult	17.60
	Fuel Rebate	0.40-

Total 93.70

Prepayment 17.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 47112
MLA Name: Anderson, Brittany VM134730 **Claim Date:** November 14, 2021
Constituency: Nelson - Creston
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Legislature
Trip Details: Travel for session. Nov 17-19, attended PNWER Conference. Carpoled with other MLAs back to constit.
 Also includes dry cleaning receipt from Nov 1.

Date	Expenses	Amount
November 01, 2021	Laundry Expenses Dry Cleaning - Receipt attached supplemental expense for claim 46993	[REDACTED] 62.79
November 14, 2021	Ferry Tsawassen to Swartz Bay	[REDACTED] 17.50
November 14, 2021	MLA Per Diem Full day of Travel (Constit to Victoria)	\$61.00
November 15, 2021	MLA Per Diem - Victoria	\$61.00
November 16, 2021	MLA Per Diem - Victoria	\$61.00
November 17, 2021	Breakfast Only - Victoria	\$27.00
November 21, 2021	Dinner Only - Victoria	\$36.00
November 22, 2021	MLA Per Diem - Victoria	\$61.00
November 23, 2021	MLA Per Diem - Victoria	\$61.00
November 24, 2021	MLA Per Diem - Victoria	\$61.00
November 25, 2021	Accommodation Expenses [REDACTED]	\$149.64
November 25, 2021	Airfare Victoria to Kelowna	\$325.63
November 25, 2021	MLA Per Diem - Victoria	\$61.00
November 25, 2021	Taxi Taxi to YYJ	\$62.30

Total Payable [REDACTED] 1107.86

2612 BLUEBIRD CAB #68
QUADRA STREET V8T4E4
VICTORIA BC
23808055
TM2380805501

SALE

Batch #: 585
11/25/21

RRN: 0015850200

REF#: 00000020

APPR CODE: 094245

VISA

Proximity
/

***** [REDACTED]

VISA CREDIT

AID: A0000000031010

AMOUNT
TIP

\$62.30
\$ [REDACTED]

TOTAL

\$ [REDACTED]

00 APPROVED

Retain this conv for your records

	2587
Fare Calculation Line	YYJ WS X/YYC WS YLW272.00CAD272.00END
Fare	CAD 272.00
Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 14.76 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 325.63

Positive identification required for airport check in

Notice:

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

Baggage fees are charged in CAD or USD by direction depending on point of departure. Guests departing the United States, Latin America and the Caribbean will pay baggage fees in USD. Please see <https://www.westjet.com/en-ca/travel-info/fares/service-fees> for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

Tsawwassen

To

Swartz Bay

 **BC Ferries**

Suite 508 - 1321 Blanshard Street
Victoria BC Canada V8W 8B7

LANE 42

RECEIPT - PLEASE RETAIN


PURCHASE 2021/11/14

1	Adult	17.60
	Fuel Rebate	0.10-
	Total	17.50

Master Card

NOV-26-2021 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
25-NOV-21		Room Chrg - Govt./Military	129.00	
25-NOV-21		PST	10.32	
25-NOV-21		GST	6.45	
25-NOV-21		MRDT	3.87	
NOV-26-2021	MC	MasterCard		-149.64
		** Total	149.64	-149.64
		*** Balance	0.00	

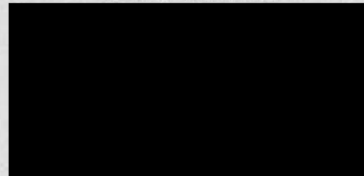
Brittney 

WETCLEANER




Mon 11/01/21 4pm

(MLA),
legislative
assembly

501 Belleville St.
East Amex door
Victoria, BC V8V 2LB
(250) 307-3172



6 Items

Item	Price
Eco Bag	0.00
uff1 N/A Black	
	
Jacket	14.95
etnp N/A Pink	
Jacket	14.95
gbsm N/A Black	62.79
Jacket	14.95
cm62 N/A Red	59.80x5%
Jacket	14.95
dj10 N/A Black	
Subtotal	
Tax	
Total	

The Wet Cleaner

250-381-2221

1019 Cook St.

Victoria, BC V8V3Z6

Thursday 10/28/21 3:50pm by
Summer-Rain H