



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 47214
MLA Name: Anderson, Brittny VM134730 **Claim Date:** December 06, 2021
Constituency: Nelson - Creston
Type Of Trip: MLA Travel
Prepared By: ██████████
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Legislature
Trip Details: Travelled to attend Caucus Meetings, in-person.

Date	Expenses	Amount
December 06, 2021	41(km) Constituency to Castlegar Airport (YCG)	\$22.55
December 08, 2021	41(km) YCG to Constituency	\$22.55
December 06, 2021	Airfare Castlegar to Victoria	\$453.13
December 06, 2021	MLA Per Diem All day travel	\$61.00
December 06, 2021	Taxi Victoria Airport to Legislature	\$63.70
December 07, 2021	Accommodation Expenses Hotel in Vancouver - Receipts Attached	\$279.79
December 07, 2021	Airfare Victoria to Vancouver	\$280.00
December 07, 2021	MLA Per Diem - Victoria	\$61.00
December 07, 2021	Taxi Legislature to Helijet Terminal	\$8.00
December 08, 2021	Airfare Vancouver to Castlegar	\$482.08
December 08, 2021	Parking Parking ██████████	\$32.00
December 08, 2021	Taxi Hotel to Vancouver Airport	\$33.45

Date	Description	Reference	Charges	Credits
12-07-21	Room Rate		239.00	
12-07-21	Room DMF Fee 1.3%		3.02	
12-07-21	Room PST Tax 8%		18.89	
12-07-21	Room MRDT Tax 3%		7.08	
12-07-21	Room GST Tax 5%		11.80	
12-08-21	Visa Card	XXXXXXXXXXXX [REDACTED]	XX/XX	279.79
Total			279.79	279.79

1 adult

 Air transportation charges

Base fare Economy - Comfort

390 00

 Taxes, fees and charges

Transportation International/Domestic Tax - United States

29 25

Goods and Services Tax - Canada - XXXXXXXXXX

19.78

Airport Improvement Fee - Canada

5.50

Flight Segment Tax - United States

8.60

Total before options (per passenger)

\$453¹³

GRAND TOTAL (US dollars)


\$453¹³

1 adult

 Air transportation charges

Base fare Economy - Comfort 431.00

Carrier surcharges 16.00

 Taxes, fees and charges

Air Travellers Security Charge - Canada 7.12

Goods and Services Tax - Canada - XXXXXXXXXX 22.96

Airport Improvement Fee - Canada 5.00

Total before options (per passenger) **\$482⁰⁸**

GRAND TOTAL (Canadian dollars) \$482⁰⁸

BLUEBIRD CABS #92
2612 QUADRA ST
VICTORIA BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2021/12/07

TIME 1799 [REDACTED]
RECEIPT NUMBER
H85003573-001-214-028-0

PURCHASE
AMOUNT \$8.00
TIP

YELLOW CAB #236

VICTORIA BC

23902890

GH2390289001

PURCHASE

12-06-2021

Acct # *****

RF

Card Type VI

A0000000031010

VISA CREDIT

Trace # 2712

Inv. # 62

Auth # 014224

RRN 001318012

Purchase

\$63.70

Tip

Vancouver Taxi

December 8, 2021

PURCHASE

Receipt: xAqD

Authorization: 017624


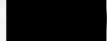
VISA CREDIT

AID A0 00 00 00 03 10 10

Custom Amount

\$33.45

Tuesday, December 7, 2021

 Victoria Harbour / Map
 Vancouver Harbour / Map

35 minutes

Confirmed

Invoice #578815

FARE-YWH-OffPeak_2021 \$286.67

+ GST \$13.33

Billing \$266.67

Taxes \$13.33

Grand Total \$280.00

Mastercard \$280.00



Thank you for using Honk!

Here are your transaction details:

Vehicle

[REDACTED]

Start Time

Mon, 6 Dec 2021 at [REDACTED]

End Time

Fri, 10 Dec 2021 at [REDACTED]

Invoice

#lbcoantw

Mon, 6 Dec 2021 at [REDACTED]

Payment Info



*** [REDACTED]

Lot Info

[REDACTED]

Questions regarding this invoice?
support@honkmobile.com

Total Charges

\$32.00

(taxes included)



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47266

MLA Name: Anderson, Brittny VM134730

Claim Date: January 10, 2022

Constituency: Nelson - Creston

Type Of Trip: In-Constituency Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency

Travel To: Crawford Bay

Trip Details: To attend in-person meetings on the East Shore

Date	Expenses	Amount
January 10, 2022	87(km) Constituency to Crawford Bay	\$47.85
January 13, 2022	87(km) Crawford Bay to Constituency	\$47.85
Total Payable		\$95.70



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47275

MLA Name: Anderson, Brittany VM134730

Claim Date: December 14, 2021

Constituency: Nelson - Creston

Type Of Trip: In-Constituency Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Home

Travel To: Creston

Trip Details: Travel to attend in-person constituency meetings. Claim only for half of hotel cost. All other costs expensed through constituency office. MLA was accompanied by CA hence split hotel cost

Date	Expenses	Amount
December 14, 2021	Accommodation Expenses 50% of hotel cost in Creston. Other 50% covered through constituency office	\$172.08
<hr/>		
Total Payable		\$172.08

Unit Type	Unit	Check In	Check Out
Medium Kitchen Suite (2 Beds & 1 Sofabed)	████	14/12/2021	17/12/2021
	Occupant	Included	Count
	Adult(s)	2	2

Guest Folio

Date	Invoice #	Description	Amount	Balance
14/12/2021	15319448	Accommodation Charges - 14 Dec, 2021		\$114.72
		Medium Suite (1 Day(s)@105.00)	\$105.00	
		GST @ 5%	\$4.99	
		PST @ 8%	\$7.98	
		DMO Tax @ 2%	\$2.00	
		Government	(\$5.25)	
15/12/2021	15322932	Accommodation Charges - 15 Dec, 2021		\$114.72
		Medium Suite (1 Day(s)@105.00)	\$105.00	
		GST @ 5%	\$4.99	
		PST @ 8%	\$7.98	
		DMO Tax @ 2%	\$2.00	
		Government	(\$5.25)	
16/12/2021	15327829	Accommodation Charges - 16 Dec, 2021		\$114.72
		Medium Suite (1 Day(s)@105.00)	\$105.00	
		GST @ 5%	\$4.99	
		PST @ 8%	\$7.98	
		DMO Tax @ 2%	\$2.00	
		Government	(\$5.25)	
17/12/2021	15330160	Payment Made - Visa	(\$344.16)	(\$0.00)
		Guest Folio Balance:		(\$0.00)



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47267

MLA Name: Anderson, Brittny VM134730

Claim Date: December 14, 2021

Constituency: Nelson - Creston

Type Of Trip: In-Constituency Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Nelson

Travel To: Creston

Trip Details: Travel to attend in-person constituent meetings.

Date	Expenses	Amount
December 14, 2021	180(km) Nelson to Creston	\$99.00
December 17, 2021	180(km) Creston to Nelson	\$99.00
Total Payable		\$198.00



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47453
MLA Name: Anderson, Brittny VM134730 **Claim Date:** February 04, 2022
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

Date	Expenses	Amount
February 04, 2022	636(km) Constituency to Tsawwassen	\$349.80
February 04, 2022	32(km) Swartz Bay to Legislature	\$17.60
February 04, 2022	Ferry Tsawwassen to Swartz Bay	\$165.00
February 04, 2022	MLA Per Diem Full day of travel from Nelson to Victoria	\$61.00
February 08, 2022	MLA Per Diem - Victoria	\$61.00
February 09, 2022	MLA Per Diem - Victoria	\$61.00
February 10, 2022	MLA Per Diem - Victoria	\$61.00
February 14, 2022	MLA Per Diem - Victoria	\$61.00
February 15, 2022	MLA Per Diem - Victoria	\$61.00
February 16, 2022	MLA Per Diem - Victoria	\$61.00
February 17, 2022	MLA Per Diem - Victoria	\$61.00
February 18, 2022	Airfare Victoria to Castlegar	\$546.13
February 18, 2022	Breakfast Only - Victoria	\$27.00
February 18, 2022	Taxi Victoria Apartment to YYJ Airport	\$62.30
Total Payable		\$1655.83

To
Swartz Bay



LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2022/02/04

20'	Undersize Vehi	59.50
1	Adult	17.60
1	Priority Loadi	87.90

Total 165.00

1 adult

 Air transportation charges

Base fare Economy - Flex

482.00

Carrier surcharges

16.00

 Taxes, fees and charges

Air Travellers Security Charge - Canada

7.12

Goods and Services Tax - Canada

26.01

Airport Improvement Fee - Canada

15.00

Total before options (per passenger)

\$546¹³

GRAND TOTAL (Canadian dollars)

\$546¹³

BLUEBIRD CABS #79
2612 QUADRA ST
VICTORIA BC

CARD * * * * * [REDACTED]

CARD TYPE VISA

DATE 2022/02/18

TIME 1683 [REDACTED]

RECEIPT NUMBER

C85068630-001-065-003-0

PURCHASE

AMOUNT \$62.30



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47455
MLA Name: Anderson, Brittany VM134730 **Claim Date:** February 04, 2022
Constituency: Nelson - Creston
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Nelson **Travel To:** Victoria
Trip Details: MLA Anderson's parents joined her in Victoria during session.

Date	Expenses	Amount
February 10, 2022	32(km) Legislature to Swartz Bay	\$17.60
February 10, 2022	638(km) Tsawwassen to Home	\$350.90
February 04, 2022	Ferry Tsawwassen to Swartz Bay	\$35.20
February 10, 2022	Ferry Swartz Bay to Tsawwassen	\$94.70
Total Payable		\$498.40

To
Swartz Bay



LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2022/02/04

2	Adult	35.20
	Total	35.20

Visa
***** [REDACTED] 35.20

AUTH 039598 66307722 0010016320 H

VISA CREDIT

0000000031010 / 000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 04 Feb 2022 [REDACTED]

[REDACTED]
107743

SEE REVERSE SIDE OF TICKET

Tsawwassen

Suite 500 - 1321 Blanshard Street



RECEIPT - PLEASE RETAIN

PURCHASE 2022/02/10

2	Adult	35.20
20'	Undersize Vehi	59.50
Total		94.70

Master Card
***** [REDACTED] 94.70

AUTH 01052E 66307700 0010016200 H

MasterCard

0000000041010 / 0000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 10 Feb 2022 [REDACTED]




SEE REVERSE SIDE OF TICKET



**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 47614
MLA Name: Anderson, Brittney VM134730 **Claim Date:** February 21, 2022
Constituency: Nelson - Creston
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Nelson **Travel To:** Victoria
Trip Details: Travel for Session.

Date	Expenses	Amount
February 21, 2022	Ferry MLA Anderson paid for MLA Russell's ferry ticket.	\$94.70
February 21, 2022	MLA Per Diem Full day of travel from constit.	\$61.00
February 22, 2022	MLA Per Diem - Victoria	\$61.00
February 23, 2022	MLA Per Diem - Victoria	\$61.00
February 24, 2022	MLA Per Diem - Victoria	\$61.00
February 28, 2022	MLA Per Diem - Victoria	\$61.00
March 01, 2022	MLA Per Diem - Victoria	\$61.00
March 02, 2022	MLA Per Diem - Victoria	\$61.00
March 03, 2022	MLA Per Diem - Victoria	\$61.00
March 07, 2022	Breakfast and Dinner Only-Victoria	\$48.50
March 08, 2022	MLA Per Diem - Victoria	\$61.00
March 09, 2022	Breakfast and Dinner Only-Victoria	\$48.50
March 10, 2022	MLA Per Diem - Victoria	\$61.00
March 11, 2022	Airfare YYJ-YCG. Flight was initially for the wrong date. This is the change fee.	\$322.35
March 11, 2022	Airfare YYJ-YCG. Inital Air Canada booking.	\$462.13
March 11, 2022	Breakfast & Lunch Only-Victoria	\$39.50
March 11, 2022	Taxi Taxi to YYJ	\$62.10
Total Payable		\$1687.78

Tsawwassen
To
Swartz Bay


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

LANE 36

RECEIPT - PLEASE RETAIN

PURCHASE 2022/02/21

20'	Undersize Vehi	59.50
2	Adult	35.20
	Total	94.70

Master Card



Air transportation charges

Base fare Economy - Standard	370.00
Carrier surcharges	26.00



Taxes, fees and charges

Air Travellers Security Charge - Canada	7.12
Goods and Services Tax - Canada - [REDACTED]	20.91
Airport Improvement Fee - Canada	15.00
Total before options (per passenger)	<u>\$439⁰³</u>



Seat selection

Brittney Dawn Anderson	
AC [REDACTED] - Standard seat (Window) [REDACTED]	11.00
AC [REDACTED] - Standard seat (Window) [REDACTED]	11.00
Goods and Services Tax - Canada [REDACTED]	1.10
	<u> </u>

Total with options and seat selection fee: \$462¹³

GRAND TOTAL (Canadian dollars) \$462¹³

Your additional charges

An additional charge of \$322.35 CAD applies. A payment card will be required at time of purchase. Additional charges and change fees will appear on your statement as separate transactions.

Change Fees charged in relation to Canadian domestic flights which are subject to GST/HST, include the GST/HST. Change Fees charged in relation to flights in Canada originating from Quebec which are subject to the GST and the QST, include the GST and the QST. Change Fees charged in relation to flights originating in Canada with a destination to the United States (except Hawaii) and subject to the GST, include the GST. If you require a receipt with a tax breakdown, to please contact Air Canada's Call Centre.

Your additional charges

1 adult

 Air transportation charges	
Base fare	307.00
 Taxes, Fees and Charges	
Goods and Services Tax - Canada	15.35
Subtotal	322.35
Change Fee	0.00
Brittney Dawn Anderson (ADT)	0.00
 Taxes, Fees and Charges	
Subtotal	0.00
 Travel Options	0.00
 Seat selection	0.00
TOTAL CHARGES	\$322³⁵

BLUEBIRD CABS #09
2612 QUADRA ST
VICTORIA BC

CARD ***** [REDACTED]

CARD TYPE VISA

DATE 2022/03/11

TIME 1975 [REDACTED]

RECEIPT NUMBER
H85021902-001-150-004-0

PURCHASE
AMOUNT \$62.10



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47739
MLA Name: Anderson, Brittny VM134730 **Claim Date:** March 27, 2022
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 for Session

Date	Expenses	Amount
March 27, 2022	636(km) Constituency to Tsawwassen	\$349.80
March 27, 2022	Ferry Tsawwassen to Swartz Bay	\$17.75
March 27, 2022	MLA Per Diem Full day of travel	\$61.00
March 28, 2022	MLA Per Diem - Victoria	\$61.00
March 29, 2022	Breakfast & Lunch Only-Victoria	\$39.50
March 30, 2022	MLA Per Diem - Victoria	\$61.00
March 31, 2022	MLA Per Diem - Victoria	\$61.00
Total Payable		\$651.05

Tsawwassen
To
Swartz Bay


Suite 588 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

RECEIPT - PLEASE RETAIN

PURCHASE 2022/03/27

1 Adult	17.60
Fuel Surcharge	0.15
Total	17.75