



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 50633
MLA Name: Anderson, Brittny VM134730 RWR
Claim Date: July 04, 2023
Constituency: Nelson - Creston
Type Of Trip: In-Constituency Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** in-constituency events
Trip Details: In-constituency travel in MLA role

Date	Expenses	Amount
July 04, 2023	76(km) Mileage from CO to Kaslo for constituent meetings	\$46.36
July 05, 2023	180(km) Mileage to other constituent meeting and back to CO	\$109.80
July 04, 2023	Accommodation Expenses Not claiming for second person	\$284.70
July 04, 2023	Lunch & Dinner only	\$48.50
July 05, 2023	Lunch & Dinner only	\$48.50
Total Payable		\$537.86

Date 10 Oct 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*

Brittney Anderson
brittneyanderson.mla@leg.bc.ca

Jul 11 2023

Booking From Phone
July 4 - 5, 2023
King Room

Transaction Date	Category	Description	Discount	Tax	Amount
Jun 30, 2023	Lodging	1 Night - King Room - CAD \$240.00/night		15%	CAD \$240.00

Jul 4, 2023	Other charge	3% Credit card fee		5%	CAD [REDACTED]
-------------	--------------	--------------------	--	----	----------------

Subtotal	[REDACTED]
GST 5%	[REDACTED]
PST 8%	[REDACTED]
MRDT 2%	[REDACTED]
INVOICE TOTAL	[REDACTED]

Payment

Transaction Date	Category	Description	Method	Payment
Jul 4, 2023	Card Payment	Credit Card Final	Credit Card ***[REDACTED]	CA [REDACTED]

TOTAL PAID CA [REDACTED]

BALANCE DUE CAD \$0.00

[REDACTED] 284.70



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 50799
MLA Name: Anderson, Brittany VM134730 RWR **Claim Date:** June 15, 2023
Constituency: Nelson - Creston
Type Of Trip: In-Constituency Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** in-constituency events
Trip Details: Travel to Salmo Farmers Market, Koot River Secondaries graduation ceremony, & Creston Farmers Market

Date	Expenses	Amount
June 15, 2023	82(km) Travel from CO to Salmo Farmers Market and back	\$46.74
June 16, 2023	134(km) Travel from CO to Kootenay River Secondary Grad (Creston)	\$76.38
June 17, 2023	134(km) Travel to Creston Farmers Market, then back to CO	\$76.38
June 15, 2023	Dinner Only	\$36.00
June 16, 2023	Accommodation Expenses	\$135.47
June 16, 2023	Lunch & Dinner only	\$48.50
June 17, 2023	Full Day Meals Per Diem Allow.	\$61.00
Total Payable		\$480.47

Date 17 Oct 2023

Signature [REDACTED]

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

Britny Anderson
 Nelson, British Columbia [REDACTED]
 CANADA

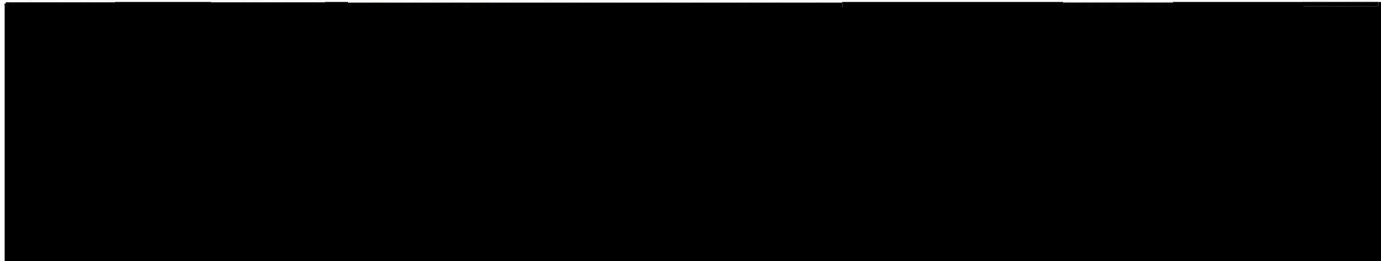
Group Statement Detail

Reservation List

Client Name	Rez #	Site # / Site Type	Check In	Check Out	Occ(s)
Britny Anderson	[REDACTED]	[REDACTED]	16/06/2023	17/06/2023	1
Britny Anderson	[REDACTED]	[REDACTED]	16/06/2023	17/06/2023	1
Number Of Reservations: 2				Total Occ(s):	2

Guest Folio - Transaction List

Date	Invoice #	Description	Amount	Balance
16/06/2023	53603848	Accommodation Charges - 16 JUN, 2023	\$135.47	\$135.47
		Medium Suite (1 Day(s)@124.00)	\$124.00	
		GST @ 5%	\$5.89	
		PST @ 8%	\$9.42	
		DMO Tax @ 2%	\$2.36	
		Government	(\$6.20)	
17/06/2023	53612890	Payment Made - Visa	(\$135.47)	\$0.00





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 50830
MLA Name: Anderson, Brittny VM134730 RWR **Claim Date:** September 13, 2023
Constituency: Nelson - Creston
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Caucus retreat
Trip Details: Travel to Langley caucus retreat. Carpoled with MLA Russell from Grand Forks on Sep 13. Carpoled with MGH from Retreat to Vancouver. Not claiming room upgrade

Date	Expenses	Amount
September 13, 2023	140(km) Drove from CO to Grand Forks	\$85.40
September 13, 2023	Accommodation Expenses	\$624.08
September 13, 2023	Lunch & Dinner only Did not have dinner at event	\$48.50
September 14, 2023	Dinner Only Breakfast and lunch provided	\$36.00
September 15, 2023	Accommodation Expenses -closer to airport	[REDACTED] 348.76
September 15, 2023	Lunch & Dinner only Breakfast provided	\$48.50
September 16, 2023	Airfare	\$324.00
September 16, 2023	MLA Per Diem - Victoria	\$61.00
Total Payable		[REDACTED] 1576.24

Date 10 Oct 2023

Signature [REDACTED]

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*

ANDERSON, BRITTANY

[REDACTED]

CASTLEGAR BC [REDACTED]
CANADA

Room No: [REDACTED]
Arrival Date: 9/13/2023 [REDACTED]
Departure Date: 9/15/2023
Adult/Child: 1/0
Cashier ID: [REDACTED]
Room Rate: 269.00
AL:
HH #
VAT #
Folio No/Che [REDACTED]

TAX #:
Confirmation Number [REDACTED]

[REDACTED]

DATE	DESCRIPTION	Cashier ID	Transaction ID	GUEST CHARGES	CREDIT	BALANCE
9/13/2023	GUEST ROOM	NRP	1495745	\$269.00		
9/13/2023	ROOM GST	NRP	1495745	\$13.45		
9/13/2023	HOTEL ROOM TAX	NRP	1495745	\$21.52		
9/13/2023	MUNICIPAL TAXES	NRP	1495745	\$8.07		
9/14/2023	GUEST ROOM	NRP	1495912	\$269.00		
9/14/2023	ROOM GST	NRP	1495912	\$13.45		
9/14/2023	HOTEL ROOM TAX	NRP	1495912	\$21.52		
9/14/2023	MUNICIPAL TAXES	NRP	1495912	\$8.07		
9/15/2023	VS [REDACTED]	[REDACTED]	1496039		(\$624.08)	
BALANCE						\$0.00

EXPENSE REPORT SUMMARY

	9/13/2023	9/14/2023	STAY TOTAL
ROOM AND TAX	\$312.04	\$312.04	\$624.08
DAILY TOTAL	\$312.04	\$312.04	\$624.08
Total Invoice Amount		\$538.00	\$86.08

CREDIT CARD DETAIL

APPR CODE 087035 MERCHANT ID 7
CARD NUMBER VS [REDACTED] EXP DATE [REDACTED]
TRANSACTION ID 1496039 TRANS TYPE Sale

Government - Provincial
 Ms Brittany Anderson
 Unknown

Arrival : 09-15-23
 Departure : 09-16-23

Date	Description	Additional Information	Charges	Credits
09-15-23	Room Charge		289.00	
09-15-23	Destination Marketing Fee		3.64	
09-15-23	Room PST		32.19	
09-15-23	Room GST		16.24	
09-15-23	Major Event MRDT		7.32	
09-15-23	Major Event MRDT GST		0.37	
09-15-23	Room PST - Other		5.57	
09-15-23	Room GST - Other		2.81	
09-15-23	Major Event MRDT - Other		1.27	
09-15-23	Major Event MRDT GST - Other		0.06	
09-16-23	Visa	XXXXXXXXXX [REDACTED] XX/XX		[REDACTED]
Total			[REDACTED]	[REDACTED]
Balance Due			0.00	

GST Summary

Room : 19.11
 F&B : 0.00
 Other : 0.00
 Total : 19.11

PST Summary

PST : 32.56
 ME MRDT : 7.32
 Total : 39.88

[REDACTED] \$358.47



From: reservation@harbourair.com
Sent: September 18, 2023 3:53 PM
To: [Redacted]
Subject: Flight Itinerary. Thanks for choosing Harbour Air!



- [Check Flight Status](#)
- [Manage Flight](#)
- [Deals & Specials](#)
- [High Flyer Rewards](#)
- [Locations](#)

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air! To ensure your experience is as easy and enjoyable as possible, please review this email in full, along with the booking information, and fare conditions prior to arrival.

If you require changes to your reservation prior to travel, log into your account using your HAS# at www.harbourair.com to make changes 24 hours, 7 days a week.

We look forward to welcoming you aboard!

Customer Information

Account	HAS # [Redacted]	
	Name	Brittney Anderson

Booking [Redacted]

Saturday, September 16, 2023	Invoice #7941310
Flight [Redacted]	Air Transportation Charges
	Sked 200 : (4) Flex \$523.98
Departure:	Taxes, Fees and Charges
[Redacted] Vancouver Harbour	All Skeds - Baggage : Flex Baggage Fee \$30.40
» Directions	All Skeds - Baggage : GoFare Baggage Fee \$0.00
Arrival:	Sked 200 : Carbon Offset \$1.30
[Redacted] Victoria Harbour	Sked 200 : Fuel Surcharge \$18.00
» Directions	Sked 200 : VHFC Terminal Fee \$21.70
35 minutes	Sked 200 : Victoria Terminal Fee \$21.70

KK - Confirmed

+ Goods and Services Tax \$30.92

2 Passenger(s) - Flex

Billing \$617.08

. **Brittney Anderson, Female**

Taxes \$30.92

[Redacted]

Grand Total \$648.00

Add to Calendar

[Redacted] **\$324.00**

Visa \$616.00

Date / Time September 8, 2023 @ [Redacted]

Summary **** * [Redacted]

Expiration [Redacted]

Authorization 086074

Visa \$32.00

Date / Time September 16, 2023 @ [Redacted]

Summary **** * [Redacted]

Expiration [Redacted]

Authorization 050187

Please carefully review the Flex Tier terms and conditions pertaining to baggage restrictions and pricing.

Flex Terms & Conditions

Checking-in:

- Harbour Air recommends that passengers arrive at the terminal at least 40 minutes before the scheduled departure time.
- Passengers must be fully checked-in 15 minutes before the scheduled departure time.
- Passengers not checked-in before the check-in cutoff times will not be able to board their scheduled flight and will not be refunded their fare. Harbour Air reserves the right to cancel the passenger's return flights.

Required Travel Documents:

- All passengers 18 years and above must present either one piece of valid government issued photo identification, or two pieces of government-issued identification without a photograph.



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

Claim Number: 50835
MLA Name: Anderson, Brittny VM134730 RWR **Claim Date:** August 28, 2023
Constituency: Nelson - Creston
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** events outside of riding
Trip Details: Travel for policy tour in Cawston, BC

Date	Expenses	Amount
August 28, 2023	304(km) Mileage from CO to Cawston, BC (site of policy tour)	\$185.44
August 29, 2023	304(km) Mileage from Cawston, BC to CO	\$185.44
August 28, 2023	Accommodation Expenses	\$141.25
August 28, 2023	Lunch only	\$27.00
August 29, 2023	Breakfast & Lunch only	\$39.50
Total Payable		\$578.63



Date 16 Oct 2023

Signature [REDACTED]

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*

Brittney Anderson
BC



Date	Description of services	Cost(CAD)
28/08/2023	 Rack Rate	125.00
		Sub-total 125.00 PST 10.00 GST 6.25 Total 141.25
Aug 25, 2023, 		141.25 Amount due (CAD) 0.00

The guest agrees to pay for all incidental charges incurred during stay, or any damages to the property caused by the guest.

Customer signature: _____



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 50839
MLA Name: Anderson, Brittany VM134730 RWR **Claim Date:** September 08, 2023
Constituency: Nelson - Creston
Type Of Trip: In-Constituency Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** in-constituency events
Trip Details: Travel to in-constituency events in Salmo, Creston, and Kaslo

Date	Expenses	Amount
September 08, 2023	420(km) CO, Central Compost Facility (550 Emerald Rd, Salmo BC), CO, Creston Fall Fair, Kaslo accommodations	\$256.20
September 09, 2023	70(km) Kaslo accommodations, Kaslo Farmers Market, CO	\$42.70
September 08, 2023	Accommodation Expenses	\$269.50
September 08, 2023	Full Day Meals Per Diem Allow.	\$61.00
September 09, 2023	Breakfast & Lunch only	\$39.50
Total Payable		\$668.90

Date 10 Oct 2023

Signature [REDACTED]

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

Brittney Anderson
 Nelson British Columbia
 Canada
 brittney.anderson.mla@leg.bc.ca

Date	Description of services	Cost(CAD)
08/09/2023	<div style="background-color: black; width: 150px; height: 15px; display: inline-block;"></div> Corporate Rate	235.00
		Sub-total 235.00 PST 18.40 MRDT 4.60 GST 11.50 Total 269.50
Sep 9, 2023, VI XXX <div style="background-color: black; width: 30px; height: 15px; display: inline-block;"></div>		269.50
Amount due (CAD)		0.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 50857
MLA Name: Anderson, Brittny VM134730 RWR **Claim Date:** September 15, 2023
Constituency: Nelson - Creston
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Constituency **Travel To:** Victoria
Trip Details: Travelled to join MLA Anderson in Vancouver and Victoria. Stayed in her hotel room on Sep 15

Date	Expenses	Amount
September 15, 2023	78(km) Travel from home to airport	\$47.58
September 17, 2023	78(km) Travel from airport to home	\$47.58
September 15, 2023	airfare - round trip	\$821.00
September 16, 2023	Airfare	\$324.00
September 17, 2023	Airfare	\$272.00
Total Payable		\$1512.16

Date 18 Sep 2023

Signature _____

[REDACTED]
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 Confirmation
Your reservation is now confirmed

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
[REDACTED]	\$781.90	\$39.10	\$821.00	\$821.00	\$0.00

Passenger(s)

Seat(s)

[REDACTED]	8F [REDACTED]
[REDACTED]	8F [REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8F [REDACTED]	15 Sep 2023	[REDACTED] - TRAIL	[REDACTED] - VANCOUVER	BEECH 1900	CONFIRMED
2	8F [REDACTED]	17 Sep 2023	[REDACTED] - VANCOUVER	[REDACTED] - TRAIL	BEECH 1900	CONFIRMED

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

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	[REDACTED]	Q - ENCORE FARE	\$317.00	\$15.85	\$332.85
1	[REDACTED]	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	[REDACTED]	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	[REDACTED]	Carbon Surcharge	\$14.95	\$0.75	\$15.70
2	[REDACTED]	AIF - YVR	\$5.00	\$0.25	\$5.25
2	[REDACTED]	R - ENCORE FARE	\$346.00	\$17.30	\$363.30
2	[REDACTED]	Fuel Surcharge	\$25.00	\$1.25	\$26.25
2	[REDACTED]	Nav Canada Fee	\$17.00	\$0.85	\$17.85
2	[REDACTED]	Carbon Surcharge	\$14.95	\$0.75	\$15.70
Total			\$781.90	\$39.10	\$821.00

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
08 September 2023	Brittney Anderson	\$821.00	VISA		3767857	057351

Tax Registration: [REDACTED]

Online Check-In

Pacific Coastal customers have the option of checking-in online anytime between 24 hours and up to 1 hour ahead of their scheduled departure time. After completing online check-in, you have the option of printing a boarding pass, or emailing an electronic version to your mobile device, which will be scanned at the boarding gate. If you are checking a bag, we recommend that you **drop your checked baggage off 60 minutes prior** to your scheduled departure time. Checked baggage acceptance **closes 40 minutes prior** to scheduled departure time. To check-in online click [here](#).

From: reservation@harbourair.com
Sent: September 18, 2023 3:53 PM
To: [REDACTED]
Subject: Flight Itinerary. Thanks for choosing Harbour Air!



- Check Flight Status
- Manage Flight
- Deals & Specials
- High Flyer Rewards
- Locations

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air! To ensure your experience is as easy and enjoyable as possible, please review this email in full, along with the booking information, and fare conditions prior to arrival.

If you require changes to your reservation prior to travel, log into your account using your HAS# at www.harbourair.com to make changes 24 hours, 7 days a week.

We look forward to welcoming you aboard!

Customer Information	
Account	HAS # [REDACTED]
	Name Brittny Anderson

Booking [REDACTED]	
Saturday, September 16, 2023	Invoice #7941310
Flight [REDACTED]	Air Transportation Charges
	Sked 200 : (4) Flex \$523.98
Departure:	Taxes, Fees and Charges
[REDACTED] Vancouver Harbour	All Skeds - Baggage : Flex Baggage Fee \$30.40
» Directions	All Skeds - Baggage : GoFare Baggage Fee \$0.00
Arrival:	Sked 200 : Carbon Offset \$1.30
[REDACTED] Victoria Harbour	Sked 200 : Fuel Surcharge \$18.00
» Directions	Sked 200 : VHFC Terminal Fee \$21.70
35 minutes	Sked 200 : Victoria Terminal Fee \$21.70

KK - Confirmed

+ Goods and Services Tax \$30.92

2 Passenger(s) - Flex

Billing \$617.08

• **Brittney Anderson, Female**

Taxes \$30.92

• [REDACTED]

Grand Total \$648.00

Add to Calendar

[REDACTED] \$324.00

Visa \$616.00

Date / Time September 8, 2023 @ [REDACTED]

Summary **** * [REDACTED]

Expiration [REDACTED]

Authorization 086074

Visa \$32.00

Date / Time September 16, 2023 @ [REDACTED]

Summary **** * [REDACTED]

Expiration [REDACTED]

Authorization 050187

Please carefully review the Flex Tier terms and conditions pertaining to baggage restrictions and pricing.

Flex Terms & Conditions

Checking-in:

- Harbour Air recommends that passengers arrive at the terminal at least 40 minutes before the scheduled departure time.
- Passengers must be fully checked-in 15 minutes before the scheduled departure time.
- Passengers not checked-in before the check-in cutoff times will not be able to board their scheduled flight and will not be refunded their fare. Harbour Air reserves the right to cancel the passenger's return flights.

Required Travel Documents:

- All passengers 18 years and above must present either one piece of valid government issued photo identification, or two pieces of government-issued identification without a photograph.

Booking

Sunday, September 17, 2023

Flight

Departure:

Victoria Harbour

» Directions

Arrival:

Richmond (YVR South)

» Directions

30 minutes

KK - Priority Boarding

1 Passenger(s) - Flex

[Add to Calendar](#)

Invoice #7951989

Air Transportation Charges

Sked 500 : (2) Flex \$233.55

Taxes, Fees and Charges

All Skeds - Baggage : Flex Baggage Fee \$0.00

All Skeds - Baggage : GoFare Baggage Fee \$0.00

Sked 500 : Carbon Offset \$0.65

Sked 500 : Fuel Surcharge \$9.00

Sked 500 : Richmond Terminal Fee \$5.00

Sked 500 : Victoria Terminal Fee \$10.85

+ Goods and Services Tax \$12.95

Billing \$259.05

Taxes \$12.95

Grand Total \$272.00

Visa \$272.00

Date / Time September 16, 2023 @

Summary **** * * * * *

Expiration

Authorization 026478

Please carefully review the Flex Tier terms and conditions pertaining to baggage restrictions and pricing.

Flex Terms & Conditions

Checking-in:

- Harbour Air recommends that passengers arrive at the terminal at least 40 minutes before the scheduled departure time.
- Passengers must be fully checked-in 15 minutes before the scheduled departure time.
- Passengers not checked-in before the check-in cutoff times will not be able to board their scheduled flight and will not be refunded their fare. Harbour Air reserves the right to cancel the passenger's return flights.



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

Claim Number: 50869
MLA Name: Anderson, Brittany VM134730 RWR **Claim Date:** September 17, 2023
Constituency: Nelson - Creston
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** UBCM
Trip Details: Travel to and attendance at UBCM. Carpoled with MLA Russell to Grand Forks on Sep 22

Date	Expenses	Amount
September 22, 2023	140(km) Mileage from Grand Forks to CO	\$85.40
September 17, 2023	Accommodation Expenses	\$2256.65
September 17, 2023	Airfare	\$377.00
September 17, 2023	Breakfast & Lunch only	\$39.50
September 18, 2023	MLA Per Diem Did not have dinner at reception	\$61.00
September 19, 2023	MLA Per Diem Did not have dinner at reception	\$61.00
September 20, 2023	Breakfast & Dinner Only Did not have dinner at reception	\$48.50
September 21, 2023	MLA Per Diem Did not have dinner at banquet/reception	\$61.00
September 22, 2023	MLA Per Diem	\$61.00
Total Payable		\$3051.05

Date 16 Oct 2023

Signature [REDACTED]

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

From: reservation@harbourair.com
Sent: October 10, 2023 2:33 PM
To: [REDACTED]
Subject: Important Update for Brittany Anderson
Importance: High



- Check Flight Status
- Manage Flight
- Deals & Specials
- High Flyer Rewards
- My Account

Please see below for important information:

Please see attached itinerary with receipt. Thank you

If you have any questions regarding your reservation or wish to make any changes, please log into your account at harbourair.com or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

Thank you for choosing Harbour Air.

Customer Information

Account	HAS #	[REDACTED]
	Name	Brittney Anderson

Advisory

Please see attached itinerary with receipt. Thank you

Booking [REDACTED]

Sunday, September 17, 2023	Invoice [REDACTED]
Flight [REDACTED]	Air Transportation Charges
	Sked 200 : (2) Flex \$305.80
Departure:	Taxes, Fees and Charges
[REDACTED] Victoria Harbour	All Skeds - Baggage : GoFare Baggage Fee \$0.00
» Directions	All Skeds - Baggage : Flex Baggage Fee \$0.00

Arrival:

████████ Vancouver Harbour

» [Directions](#)

35 minutes

KK - Priority Boarding

1 Passenger(s) - Flex

• **Brittany Anderson, Female**

[Add to Calendar](#)

Sked 200 : Fuel Surcharge	\$9.00
Sked 200 : Carbon Offset	\$0.65
Sked 200 : VHFC Terminal Fee	\$10.85
Sked 200 : Victoria Terminal Fee	\$10.85
All Skeds - Baggage : Flex Guaranteed 25 lbs Baggage Fee	\$19.05
All Skeds - Baggage : Flex Baggage Fee	\$2.85
+ Goods and Services Tax	\$17.95

Billing	\$359.05
Taxes	\$17.95
Grand Total	\$377.00

Visa \$354.00

Date / Time September 16, 2023 @ ██████████
 Summary ***** ██████████
 Expiration ██████████
 Authorization 059121

Visa \$23.00

Date / Time September 17, 2023 @ ██████████
 Summary ***** ██████████
 Expiration ██████████
 Authorization 064654

Please carefully review the Flex Tier terms and conditions pertaining to baggage restrictions and pricing.

Flex Terms & Conditions

Checking-in:

- Harbour Air recommends that passengers arrive at the terminal at least 40 minutes before the scheduled departure time.
- Passengers must be fully checked-in 15 minutes before the scheduled departure time.
- Passengers not checked-in before the check-in cutoff times will not be able to board their scheduled flight and will not be refunded their fare. Harbour Air reserves the right to cancel the passenger's return flights.

Brittney Anderson
Canada

Room:
Folio:
Cashier: 61
Arrival: 09-17-23
Departure: 09-22-23
Reference:

Group: Municipal Affairs

Date	Description	Additional Information	Charges	Credits
09-17-23	Deposit Transfer at C/I			451.33
09-17-23	Deposit Transfer at C/I	Remaining night's room/taxes		1,805.32
09-17-23	Deposit Transfer at C/I	room+tax		2,256.65
09-17-23	Deposit Transfer at C/I	changed MOP		-2,256.65
09-17-23	Room Charge		374.00	
09-17-23	Destination Marketing Fee (DMF)		4.71	
09-17-23	Municipal Room Tax (MRT)		11.36	
09-17-23	Rooms - Provincial Tax - PST		30.30	
09-17-23	Major Events MRDT		9.47	
09-17-23	Rooms - GST		21.49	
09-18-23	Room Charge		374.00	
09-18-23	Destination Marketing Fee (DMF)		4.71	
09-18-23	Municipal Room Tax (MRT)		11.36	
09-18-23	Rooms - Provincial Tax - PST		30.30	
09-18-23	Major Events MRDT		9.47	
09-18-23	Rooms - GST		21.49	
09-19-23	Room Charge		374.00	
09-19-23	Destination Marketing Fee (DMF)		4.71	
09-19-23	Municipal Room Tax (MRT)		11.36	
09-19-23	Rooms - Provincial Tax - PST		30.30	
09-19-23	Major Events MRDT		9.47	
09-19-23	Rooms - GST		21.49	
09-20-23	Room Charge		374.00	
09-20-23	Destination Marketing Fee (DMF)		4.71	
09-20-23	Municipal Room Tax (MRT)		11.36	
09-20-23	Rooms - Provincial Tax - PST		30.30	
09-20-23	Major Events MRDT		9.47	
09-20-23	Rooms - GST		21.49	
09-21-23	Room Charge		374.00	
09-21-23	Destination Marketing Fee (DMF)		4.71	
09-21-23	Municipal Room Tax (MRT)		11.36	
09-21-23	Rooms - Provincial Tax - PST		30.30	
09-21-23	Major Events MRDT		9.47	



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

Claim Number: 50942
MLA Name: Anderson, Brittany VM134730 RWR **Claim Date:** October 01, 2023
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 to session. On leave Oct 4 & 5.

Date	Expenses	Amount
October 01, 2023	678(km) From CO to Vancouver	\$413.58
October 02, 2023	115(km) From Vancouver to Victoria via Nanaimo ferry	\$70.15
October 05, 2023	122(km) From Nanaimo ferry to Chilliwack	\$74.42
October 06, 2023	561(km) From Chilliwack to CO	\$342.21
October 01, 2023	Accommodation Expenses	\$288.91
October 01, 2023	MLA Per Diem	\$61.00
October 02, 2023	Ferry	\$85.85
October 02, 2023	MLA Per Diem - Victoria	\$61.00
October 03, 2023	Breakfast and Dinner Only-Victoria	\$48.50
October 06, 2023	Accommodation Expenses	\$138.04
October 05, 2023	Ferry	\$85.85
October 06, 2023	MLA Per Diem	\$61.00
Total Payable		\$1730.51

Date 18 Oct 2023

Signature [REDACTED]

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

Ms Brittny Anderson
Castlegar, BC [REDACTED]
Canada

Room Number : [REDACTED]
Arrival Date : 01-OCT-2023
Departure Date : 02-OCT-2023

INFORMATION INVOICE

Page No. : 1 of 1
Folio No. : [REDACTED]
Conf No. : [REDACTED]
Invoice No. : [REDACTED]
Cashier No. : 326
Membership No. :

Company Name : Provincial Government

Date	Description	Reference	Charges	Credits
10-01-23	Room Rate		199.00	
10-01-23	Room DMF Fee 1.3%		2.43	
10-01-23	Room PST Tax 8%		15.64	
10-01-23	Room MRDT Tax 3%		5.86	
10-01-23	Room Major Events MRDT Tax		4.89	
10-01-23	Room GST Tax 5%		11.09	
10-01-23	Hotel Guest Parking		50.00	
10-02-23	Visa Card	XXXXXXXXXXXX [REDACTED] XX/XX		288.91
Total			288.91	288.91

GST Tax Summary:	
Room GST:	11.09
F&B GST:	0.00
Other GST:	2.66
Total GST:	13.75

Balance Due CAD \$ 0.00

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

Horseshoe Bay
Nanaimo To (Horseshoe Bay)
BC Ferries

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

LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2023/10/02

1	20'	Undersize Vehi	63.85
1		Adult	18.50
		Fuel Surcharg	3.25
1		Port Fee Adul	0.25
Total			85.85

Interac FLASH DEFAULT
***** [REDACTED] 85.85

AUTH 009783 66338140 0010016040 H

INTERAC

00000002771010 / 0000000000 /

NO SIGNATURE TRANSACTION

00 APPROVED - THANK YOU 001

CHANGE DUE 0.00

CARDHOLDER COPY

HSB 02 Oct 2023 [REDACTED]

[REDACTED] KET

Nanaimo (Dep. Bay)
To
Horseshoe Bay
BC Ferries

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

LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2023/10/05

20'	Undersize Vehi	63.85
1	Adult	18.50
	Fuel Surcharg	3.25
1	Port Fee Adul	0.25
Total		85.85

Visa
***** [REDACTED] 85.85
AUTH 096803 66338155 0010013750 H
VISA CREDIT
R0000000031010 / /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
NAN 05 Oct 2023 [REDACTED]

SEE REVERSE SIDE OF TICKET

Brittny Anderson

██████████
Castlegear BC ██████████

Invoice

Invoice date 10/17/2023
Invoice number 186757
Our reference ██████████
GST Number ██████████

Guest	Brittny Anderson	Arrival	10/6/2023	Departure	10/6/2023	Room	██████████
Date	Description	Quantity	Unit Price	Total (CAD)			
10/5/2023	Room Charge	1	119.00	119.00			
10/5/2023	GST Taxes	1	5.95	5.95			
10/5/2023	Room Tax PST	1	9.52	9.52			
10/5/2023	Municipal Room Tax	1	3.57	3.57			
				Total invoice	138.04		
10/6/2023	VS *** ██████████ Auth: 055945			Total Paid	-138.04		
				Total Due	0.00		
Total GST	5.95						



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

Claim Number: 50977
MLA Name: Anderson, Brittany VM134730 RWR **Claim Date:** October 04, 2023
Constituency: Nelson - Creston
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Campbell River
Trip Details: Tour of Campbell River. Carpoled with MLA Singh from Duke Point to Campbell River on Oct 4 then back on Oct 5. Travel from Duke Point to CO on #50942.

Date	Expenses	Amount
October 04, 2023	115(km) From Victoria to Duke Point	\$70.15
October 04, 2023	Accommodation Expenses	\$175.21
October 04, 2023	MLA Per Diem	\$61.00
October 04, 2023	Parking	\$14.00
October 05, 2023	MLA Per Diem	\$61.00
Total Payable		\$381.36

Date 18 Oct 2023

Signature [REDACTED]

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

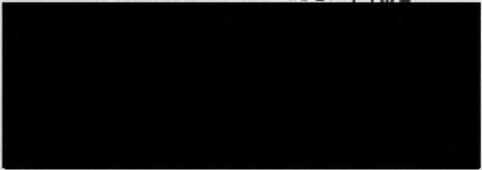
PARKING RECEIPT

RECEIPT

Welcome to BC Ferries
Long Term - Departure Bay



Expiration Date/Time



OCT 05, 2023

PARKING RECEIPT

PARKING RECEIPT

Purchase Date/Time: [Redacted] Oct 04, 2023

Total Due: CAD\$14.00 Rate: 1 Day \$14.00

Total Paid: CAD\$14.00 Pmt Type: CC (Tap)

Ticket #: 00006242

S/N #: [Redacted]

Setting: [Redacted]

Mach Name: [Redacted]

CVM:NO CARDHOLDER VERIFICATION

PARKING RECEIPT

[Redacted] Visa

Auth #: 081236

Thank You for parking
with BC Ferries

PARKING RECEIPT

Brittney Anderson

CANADA

Invoice

Invoice date 10/5/2023
Invoice number 208630
Our reference [REDACTED]
Your reference [REDACTED]
GST Number [REDACTED]

Guest	Brittney Anderson	Arrival	10/4/2023	Departure	10/5/2023	Room	[REDACTED]
Date	Description	Quantity	Unit Price			Total ()	
10/4/2023	Room Charge	1	151.05			151.05	
10/4/2023	GST Room Taxes 5%	1	7.55			7.55	
10/4/2023	Hotel Room Tax 8%	1	12.08			12.08	
10/4/2023	Municipal Room Tax 3%	1	4.53			4.53	
			Total invoice			175.21	
10/5/2023	Visa					-175.21	
			Total Paid			-175.21	
			Total Due			0.00	

Total GST 7.55



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

Claim Number: 51042
MLA Name: Anderson, Brittny VM134730 RWR **Claim Date:** September 04, 2023
Constituency: Nelson - Creston
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** events outside of riding
Trip Details: Travel to Union Labour Day Celebration in Castlegar. Not claiming per diems

Date	Expenses	Amount
September 04, 2023	68(km) Travel from office to celebration in Castlegar and back	\$41.48
Total Payable		\$41.48

Date 20 Oct 2023

Signature [REDACTED]

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*



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 51043
MLA Name: Anderson, Brittny VM134730 RWR
Claim Date: September 07, 2023
Constituency: Nelson - Creston
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** events outside of riding
Trip Details: Travel to Columbia Basin Trust Connectivity Announcement. Not claiming per diems.

Date	Expenses	Amount
September 07, 2023	68(km) Travel from office to announcement and back Castlegar	\$41.48
Total Payable		\$41.48

Date 20 Oct 2023

Signature [REDACTED]

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*



Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 51045
MLA Name: Anderson, Brittany VM134730 RWR
Claim Date: October 14, 2023
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 to session. Not claiming mileage from airport to CO on Oct 20

Date	Expenses	Amount
October 14, 2023	97(km) Mileage to airport	\$59.17
October 14, 2023	Airfare	\$505.13
October 14, 2023	Car Rental	\$99.20
October 14, 2023	Dinner Only - Victoria	\$36.00
October 15, 2023	Fuel	\$11.92
October 16, 2023	MLA Per Diem - Victoria	\$61.00
October 17, 2023	Breakfast and Dinner Only-Victoria	\$48.50
October 18, 2023	Breakfast and Dinner Only-Victoria	\$48.50
October 19, 2023	Accommodation Expenses	\$264.28
October 19, 2023	Airfare	\$435.00
October 19, 2023	Breakfast and Dinner Only-Victoria	\$48.50
October 20, 2023	Airfare	\$519.88
October 20, 2023	Breakfast & Lunch Only [REDACTED]	\$39.50
October 20, 2023	Taxi	\$45.00
Total Payable		\$2221.58

Date 30 Oct 2023

Signature [REDACTED]

Anderson, Brittany VM134730 RWR
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: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
ANDERSON, BRITTNY	\$481.07	\$24.06	\$505.13	\$505.13	\$0.00

Passenger(s)

ANDERSON, BRITTNY

Seat(s)

8P [REDACTED]
8P [REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P [REDACTED]	14 Oct 2023	[REDACTED] - TRAIL	[REDACTED] - VANCOUVER	BEECH 1900	CONFIRMED
1	8P [REDACTED]	14 Oct 2023	[REDACTED] - VANCOUVER	[REDACTED] - VICTORIA	BEECH 1900	CONFIRMED

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

Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	ANDERSON, BRITTNY	Q - ENCORE FARE	\$417.00	\$20.85	\$437.85
1	ANDERSON, BRITTNY	Security Surcharge	\$7.12	\$0.36	\$7.48
1	ANDERSON, BRITTNY	Fuel Surcharge	\$25.00	\$1.25	\$26.25
1	ANDERSON, BRITTNY	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	ANDERSON, BRITTNY	Carbon Surcharge	\$14.95	\$0.75	\$15.70
Total			\$481.07	\$24.06	\$505.13

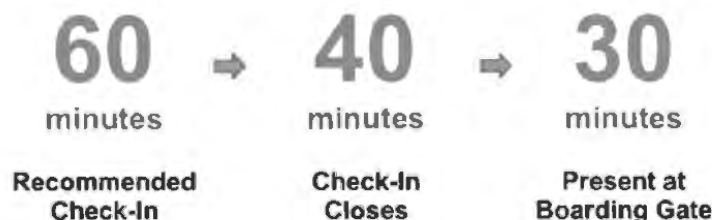
Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
09 October 2023	Brittney Anderson	\$505.13	VISA		3785221	003099

Tax Registration: [REDACTED]

Online Check-In

Pacific Coastal customers have the option of checking-in online anytime between 24 hours and up to 1 hour ahead of their scheduled departure time. After completing online check-in, you have the option of printing a boarding pass, or emailing an electronic version to your mobile device, which will be scanned at the boarding gate. If you are checking a bag, we recommend that you **drop your checked baggage off 60 minutes prior** to your scheduled departure time. Checked baggage acceptance **closes 40 minutes prior** to scheduled departure time. To check-in online click [here](#).





RENTAL INVOICE

H.A.L.T. Holdings Ltd.
1602 Northfield Road
Nanaimo BC V9S 3A7
GST: [REDACTED]

RENTAL INVOICE NUMBER: 00102200
RENTAL INVOICE DATE: 16/10/2023
RENTAL AGREEMENT NUMBER: [REDACTED]
RESERVATION NUMBER: [REDACTED]

RENTAL LOCATION:
VICTORIA AIRPORT
1640 ELECTRA BLVD
SUITE 132
V8L 5V4 VICTORIA, BC
250-656-2541

RENTAL DATE/TIME:
14/10/2023
[REDACTED]

RENTER NAME
BRITTNY ANDERSON

RETURN LOCATION:
VICTORIA DOWNTOWN COURTNEY
727 COURTNEY STREET
V8W 1C3 VICTORIA, BC
250-386-1213

RETURN DATE/TIME:
16/10/2023
[REDACTED]

COMPANY NAME AND ADDRESS

VEHICLE INFORMATION

Unit: [REDACTED]
License Plate: [REDACTED]
State/Province: BC

Model: [REDACTED]
Class Driven: ICAR
Class Charged: CCAR

KM Out: 40877
KM In: 40952
KM Driven: 75

Fuel Out: F
Fuel In: F

CHARGES DESCRIPTION

<u>Description</u>	<u>Amount (CAD)</u>
RATE CHARGE	72.00
CONCESSION RECOUP FE	10.16
PROV VEHICLE RENTAL	3.00
VEH LIC FEE RECOVERY	3.60
PST	6.00
GST	4.44
Total Charges	99.20

PAYMENTS

Date	CC Type	CC Number	Auth Code	Auth Amount (CAD)	Payment Amount
16/10/202 [REDACTED]	VI	XXXX-XXXX-XXXX- [REDACTED] XXXX-XXXX-XXXX- [REDACTED]	AUTH#: 020338	300.00	99.20

Total Payments: 99.20
Total Amount Due: 0.00

MESSAGES:



Member Name: Anderson, Brittany MLA

Travel Claim Form Number	51045
Expense Description	Fuel
Vendor	Petro-Canada
Amount	\$11.92
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



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

Customer Information

Account

Customer # [REDACTED]
Name Brittany Anderson
Company Legislative Assembly Of Bc

Booking [REDACTED]

Thursday, October 19, 2023

[REDACTED]

Departure:

[REDACTED] Victoria Harbour

» [Directions](#)

Arrival:

[REDACTED] Vancouver Harbour

» [Directions](#)

35 minutes

Confirmed

Invoice #740559

FARE-YWH-FULL2023 \$414.29

+ GST \$20.71

Billing \$414.29

Taxes \$20.71

Grand Total \$435.00

Visa \$435.00

Date / Time October 19, 2023 @ [REDACTED]

Summary ***** [REDACTED]

Expiration [REDACTED]

PROVINCIAL GOVERNMENT
 Ms Brittny Anderson
 Unknown

Arrival : 10-19-23
 Departure : 10-20-23

Date	Description	Additional Information	Charges	Credits
10-19-23	Room Charge		219.00	
10-19-23	Destination Marketing Fee		2.76	
10-19-23	Room PST		24.39	
10-19-23	Room GST		12.31	
10-19-23	Major Event MRDT		5.54	
10-19-23	Major Event MRDT GST		0.28	
10-20-23	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		264.28
Total			264.28	264.28
Balance Due			0.00	

GST Summary

Room : 12.31
 F&B : 0.00
 Other : 0.00
 Total : 12.31

PST Summary

PST : 24.67
 ME MRDT : 5.54
 Total : 30.21



Passenger: Anderson Brittny [REDACTED] (ADT)

Booking Reference: [REDACTED]

Ticket number: [REDACTED]

Air Canada Reservations, 1-888-247-2262

Issuing date: Oct-13, 2023

ELECTRONIC TICKET RECEIPT

This is your 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.

NOTE: You may be receiving this Itinerary Electronic Ticket Receipt due to a change in your itinerary. Please contact the Air Canada Contact Centre immediately if you have any questions concerning any schedule change.

Recent Policy and Service Updates:

Ensure you are in compliance with the entry requirements of your destination. For the latest information on COVID-19 testing, entry requirements, flexible change and cancellation policies, and biosafety measures please visit aircanada.com/covid19updates.

IMPORTANT: Make sure to review the government entry requirements prior to travel.

From	To	Flight	Departure	Arrival
VANCOUVER, International (YVR) Terminal: M	CASTLEGAR, West Kootenay Regional (YCG)	AC8466	[REDACTED] Friday 20 Oct 2023	[REDACTED] Friday 20 Oct 2023
Fare: Comfort Fare basis: QZ7LZACO Booking status: OK Frequent flyer number: [REDACTED]	Operated by: AIR CANADA EXPRESS - JAZZ Aircraft type: De Havilland Dhc-8 400 Series Number of stops: 0			Cabin: Economy (Q) Duration: 01:08 Seat: [REDACTED]

OK = Confirmed

Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. 23 x 40 x 55 cm [9 x 15.5 x 21.5]) and 1 personal item (max. size: 16x 33 x43 cm [6 x 13 x17 in]). Your carry-on baggage must be light enough that you can store in the overhead bin unassisted. See our complete carry-on baggage policy.

Checked Baggage

Please see below for details on the bags you plan on checking at the baggage counter.

YVRYCG

1st Checked Bag: Free of Charge UPT050LB 23KG AND62LI 158LCM

Name of the carrier whose baggage rules apply: AIR CANADA

For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to baggage fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to baggage fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to baggage fees. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency used in your departure airport. Tax amounts are subject to change without notice by local government.

Currency

Fee amounts are displayed in the currency of the first departure city on your ticket. On the day of travel, applicable fees will be assessed in the local currency of the country/region you are travelling from. Certain exceptions may apply where the departure airport does not charge in local currency. The currency exchange rate will be determined by the date of travel.

Form of payment:	CC VI XXXXXXXXXXXX [REDACTED]	Air Transportation Charges:	CAD 483.00
	XXXX [REDACTED]	Taxes, Fees and Charges:	
Endorsements:	AC ONLY -BG AC	Air Travellers Security Charge - Canada(CA)	CAD 7.12
		Goods and Services Tax - Canada - [REDACTED] (XG)	CAD 24.76
		Airport Improvement Fee - Canada(SQ)	CAD 5.00
		Total Amount:	CAD 519.88

GENERAL CONDITIONS OF CARRIAGE

1. You must obtain your boarding pass and check in any baggage by the check-in deadline. Additionally, you must be available for boarding at the boarding gate by the boarding gate deadline. Failure to respect check-in and boarding gate deadlines may result in the reassignment of any pre-reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

Within Canada

When you should check in: 90 minutes
Check-in / baggage drop-off ends: 45 minutes
Boarding gate deadline: 30 minutes
Boarding gate closes: 15 minutes

To/From the US

When you should check in: 120 minutes (From Toronto YYZ & Montreal YUL: 180 minutes)
Check-in / baggage drop-off ends: 60 minutes (From Toronto YYZ: 90 minutes)
Boarding gate deadline: 30 minutes
Boarding gate closes: 15 minutes

International

When you should check in: 180 minutes (From International Airports: 240 minutes)
Check-in / baggage drop-off ends: 60 minutes (From Brussels Airport (BRU): Check-in and drop-off deadline increases to 75 minutes from June 1st, 2023, until October 28th, 2023)
Boarding gate deadline: 45 minutes
Boarding gate closes: 30 minutes

2. Although reconfirmation of flights is not required, we strongly recommend that you check your flight status online at aircanada.com or by calling our flight information system at 1-888-422-7533 prior to your departure.
3. Advance seat assignments are not guaranteed and may change without notice. If your pre-assigned seat is unavailable, we will try to accommodate you in a comparable seat in the same class of service and will refund any applicable fees.
4. Any travel credit banked for unused tickets is non-transferable: when the credit is redeemed, it must be used by the same person whose name appears on the original ticket.
5. Air Canada will cancel any purchased ticket and provide a full refund without penalty up to 24 hours after purchase. Beyond 24 hours, voluntary changes to your itinerary may require the payment of additional fees and fare upgrades. If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.

6. Dangerous goods

For safety reasons, dangerous goods must not be packed in checked or carry-on baggage, except as specifically permitted. Dangerous goods include, but are not limited to: compressed gases, corrosives, explosives, flammable liquids and solids, radioactive materials, oxidizing materials, poisons, infectious substances, and briefcases with installed alarm devices. For security reasons, other restrictions may apply. Please refer to the Restricted and Prohibited Items page on our website for more information.

7. Subject to the provisions of the Montreal Convention and the Warsaw Convention, as well as the provisions of its applicable tariffs, Air Canada may refuse carriage of property in checked luggage that is not suitable for transportation, such as fragile or perishable items and may refuse to carry valuable items (a valuable is deemed to be any item whose value is \$ 1,000 CAD or more, per Kilogram or \$1 CAD per gram). Air Canada may refuse claims based on the inherent nature of an item (e.g. its



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 51109
MLA Name: Anderson, Brittany VM134730 RWR
Claim Date: October 22, 2023
Constituency: Nelson - Creston
Type Of Trip: In-Constituency Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** in-constituency events
Trip Details: Travel to attend SS Moyies 125th Birthday Celebration evening in Kaslo. No return mileage back to office.

Date	Expenses	Amount
October 22, 2023	69(km) From office to Royal Canadian Legion, Kaslo	\$42.09
October 22, 2023	Accommodation Expenses	\$176.81
October 22, 2023	Dinner Only	\$36.00
Total Payable		\$254.90

Date 26 Oct 2023

Signature [REDACTED]

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

Guest email:	brittny.anderson.mla@leg.bc.ca
Guest tel:	
Check-in date:	Sunday, October 22, 2023
Check-out date:	Monday, October 23, 2023
Nights:	1 Night
Check-in time:	From [REDACTED]
Check-out time:	Until [REDACTED]
Rooms:	1
Room type:	[REDACTED]
Rate type:	Early week special
Adults:	2
Children:	0
Average nightly rate:	\$154.40/night
Cost:	\$154.40
MRDT	\$2.99
GST	\$7.47
PST	\$11.95
Total cost:	\$176.81
Payment 1: Oct 23 Visa Merchant X 0	176.81
Balance:	0.00

Cancellation & guarantee policies

- A valid Visa or MC number is needed to reserve. The card will not be processed prior to arrival date. Reservations may be cancelled 48 hours or more prior to check-in date with no charges. Within 48 hours the hotel may charge 1 night's stay.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 51044
MLA Name: Anderson, Brittny VM134730 RWR **Claim Date:** August 17, 2023
Constituency: Nelson - Creston
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** events outside of riding
Trip Details: Travel to Trail/Rossland for StrongerBC council and rural caucus meetings

Date	Expenses	Amount
August 17, 2023	152(km) Travel from office to Trail/Rossland and back	\$92.72
August 17, 2023	Lunch only	\$27.00
Total Payable		\$119.72

Date 20 Oct 2023

Signature [REDACTED]

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*



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 51110
MLA Name: Anderson, Brittny VM134730 RWR
Claim Date: September 11, 2023
Constituency: Nelson - Creston
Type Of Trip: In-Constituency Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** in-constituency events
Trip Details: Travel to Balfour for Ferry to receive an information package from constituents

Date	Expenses	Amount
September 11, 2023	68(km) From office to Balfour (ferry terminal) and back	\$41.48
September 11, 2023	Lunch only	\$27.00
Total Payable		\$68.48

Date 23 Oct 2023

Signature

[REDACTED]
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*



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 51111
MLA Name: Anderson, Brittny VM134730 RWR **Claim Date:** September 23, 2023
Constituency: Nelson - Creston
Type Of Trip: In-Constituency Travel
Prepared By: ██████████
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** in-constituency events
Trip Details: Travel to Argenta Fall Fair

Date	Expenses	Amount
September 23, 2023	240(km) Roundtrip from office to Argenta Fall Fair	\$146.40
September 23, 2023	Lunch only	\$27.00
Total Payable		\$173.40

Date 23 Oct 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*



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 51112
MLA Name: Anderson, Brittany VM134730 RWRC **Claim Date:** October 23, 2023
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 to session.

Date	Expenses	Amount
October 23, 2023	114(km) From Kaslo to airport	\$69.54
October 27, 2023	41(km) From airport to home	\$25.01
October 23, 2023	Airfare	\$274.00
October 23, 2023	Airfare	\$830.00
October 23, 2023	Deduction Refund from partially cancelled Air Canada flight due to significant flight delays	\$-112.01
October 23, 2023	MLA Per Diem	\$61.00
October 24, 2023	Breakfast and Dinner Only-Victoria	\$48.50
October 25, 2023	Breakfast and Dinner Only-Victoria	\$48.50
October 26, 2023	Accommodation Expenses	\$238.91
October 26, 2023	Airfare	\$435.00
October 26, 2023	Breakfast and Dinner Only-Victoria	\$48.50
October 27, 2023	Airfare	\$430.63
October 27, 2023	Breakfast & Lunch only	\$39.50
October 27, 2023	Taxi	\$48.00

Total Payable \$2485.08

Date 08 Nov 2023

Signature

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



AIR CANADA

Passenger / Passager: Anderson Brittny [REDACTED] (ADT)

Booking Reference / Numéro de réservation: [REDACTED]

Ticket number / Numéro de billet: [REDACTED]

Air Canada Call Centre / Centre d'appel Air Canada,
1-888-247-2262

Issuing date / Date de délivrance: 23 Oct 23/23 oct. 23

REFUND NOTICE / AVIS DE REMBOURSEMENT

Ticket Refund Information / Renseignements sur le remboursement du billet

Coupon: [REDACTED] /C1	From: YCG/CASTLEGAR	To: YVR/VANCOUVER	Fare: Latitude/Latitude, Y
Coupon	De	À	Tarif

Coupon: [REDACTED] /C2	From: YVR/VANCOUVER	To: YYJ/VICTORIA	Fare: Latitude/Latitude, Y
Coupon	De	À	Tarif

Ticket Refund Details / Détails sur le remboursement du billet

Fare Paid	830.00 CAD	Refund Amount	CCVI	112.01 CAD
Tarif payé		Montant du remboursement	XXXXXXXXXXXX [REDACTED]	
Fare Used	717.99 CAD			
Portion du tarif utilisé				
<hr/>				
Fare Refunded	112.01 CAD			
Tarif remboursé				
<hr/>				
Net Total	112.01 CAD			
Total net				



AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE 



- Check Flight Status
- Manage Flight
- Deals & Specials
- High Flyer Rewards
- Locations

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air! To ensure your experience is as easy and enjoyable as possible, please review this email in full, along with the booking information, and fare conditions prior to arrival.

If you require changes to your reservation prior to travel, log into your account using your HAS# at www.harbourair.com to make changes 24 hours, 7 days a week.

We look forward to welcoming you aboard!

Customer Information	
Account	HAS # [REDACTED]
	Name: Brittny Anderson

Booking [REDACTED]	
Monday, October 23, 2023	Invoice [REDACTED]
Flight [REDACTED]	Air Transportation Charges
	Sked 500 : (2) Flex \$233.46
Departure:	Taxes, Fees and Charges
[REDACTED] Richmond (YVR South)	All Skeds - Baggage : Flex Baggage Fee \$0.00
» Directions	All Skeds - Baggage : GoFare Baggage Fee \$0.00
Arrival:	Sked 500 : Fuel Surcharge \$11.00
[REDACTED] Victoria Harbour	Sked 500 : Carbon Offset \$0.65
» Directions	Sked 500 : Richmond Terminal Fee \$5.00
30 minutes	Sked 500 : Victoria Terminal Fee \$10.85
KK - Confirmed	+ Goods and Services Tax \$13.04
1 Passenger(s) - Flex	Billing \$260.96
. Brittny Anderson, Female	Taxes \$13.04

[Add to Calendar](#)

Grand Total \$274.00

Visa \$274.00

Date / Time October 23, 2023 @ [REDACTED]

Summary **** * [REDACTED]

Expiration [REDACTED]

Authorization 093064

Please carefully review the Flex Tier terms and conditions pertaining to baggage restrictions and pricing.

Flex Terms & Conditions

Checking-in:

- Harbour Air recommends that passengers arrive at the terminal at least 40 minutes before the scheduled departure time.
- Passengers must be fully checked-in 15 minutes before the scheduled departure time.
- Passengers not checked-in before the check-in cutoff times will not be able to board their scheduled flight and will not be refunded their fare. Harbour Air reserves the right to cancel the passenger's return flights.

Required Travel Documents:

- All passengers 18 years and above must present either one piece of valid government issued photo identification, or two pieces of government-issued identification without a photograph.

Priority Boarding:

- Priority Boarding is included in Flex Tier, when and where available. Priority Boarding allows eligible passengers to board the aircraft ahead of passengers on other tiers, allowing for first selection of seating.



This is an important update from Helijet.

Hello,

A flight you were waitlisted on has cleared. Please call 1 800 665 4354 to accept or decline the seat.

Thank You,

Helijet Reservations

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

Customer Information

Account

Customer # [REDACTED]

Name

Brittney Anderson

Company

Legislative Assembly Of Bc

Advisory

Hello,

A flight you were waitlisted on has cleared. Please call 1 800 665 4354 to accept or decline the seat.

Thank You,

Helijet Reservations

Booking

Thursday, October 26, 2023



Departure:

[REDACTED] Victoria Harbour

[» Directions](#)

Arrival:

[REDACTED] Vancouver Harbour

[» Directions](#)



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

Customer Information

Account

Customer # [REDACTED]

Name

Brittney Anderson

Company

Legislative Assembly Of Bc

Advisory

WAITLISTED

Booking [REDACTED]

Thursday, October 26, 2023

[REDACTED]

Departure:

[REDACTED] Victoria Harbour

» [Directions](#)

Arrival:

[REDACTED] Vancouver Harbour

» [Directions](#)

Invoice # [REDACTED]

FARE-YWH-FULL2023

\$414.29

+ GST

\$20.71

Billing

\$414.29

Taxes

\$20.71

Grand Total

\$435.00

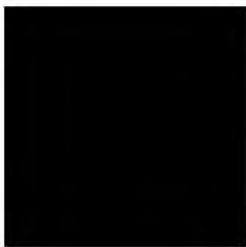
35 minutes

Wait List w/Auto Clear -DUPE

1 Passengers - FULL FARE

. Brittany Anderson, Female

[Add to Calendar](#)



FARE RULES:

Available for adult passengers aged 13-64 years & unaccompanied minors. Please call Helijet Reservations to book Seniors 65+, Children and Infants Under 13 years.

Helijet FULL fare is fully Changeable / Refundable up to 5pm the day prior to departure.

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.

Failure to change or check-in at least 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

ACCESSIBILITY:

As accessible seating is limited, passengers with limited mobility and/or special needs are asked to make their booking request with a Helijet Reservations Agent by phone at +1.800.665.4354 - online bookings made

Ms Brittany Anderson
Castlegar, BC [REDACTED]
Canada

Room Number : [REDACTED]
Arrival Date : 26-OCT-2023
Departure Date : 27-OCT-2023

INFORMATION INVOICE

Page No. : 1 of 1
Folio No. : [REDACTED]
Conf No. : [REDACTED]
Invoice No. : [REDACTED]
Cashier No. : 342
Membership No. :

Company Name : Provincial Government

Date	Description	Reference	Charges	Credits
10-26-23	Room Rate		199.00	
10-26-23	Room DMF Fee 1.3%		2.43	
10-26-23	Room PST Tax 8%		15.64	
10-26-23	Room MRDT Tax 3%		5.86	
10-26-23	Room Major Events MRDT Tax		4.89	
10-26-23	Room GST Tax 5%		11.09	
10-27-23	Visa Card	XXXXXXXXXXXX [REDACTED] XX/XX		238.91
Total			238.91	238.91

<u>GST Tax Summary:</u> [REDACTED]	
Room GST:	11.09
F&B GST:	0.00
Other GST:	0.28
Total GST:	11.37

Balance Due CAD \$ 0.00

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



AIR CANADA



Passenger: Anderson Brittany [REDACTED] Ms (ADT)

Booking Reference: [REDACTED]

Ticket number: [REDACTED]

Air Canada Reservations, 1-888-247-2262

Issuing date: Oct-13, 2023

ELECTRONIC TICKET RECEIPT

This is your 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.

NOTE: You may be receiving this Itinerary Electronic Ticket Receipt due to a change in your itinerary. Please contact the Air Canada Contact Centre immediately if you have any questions concerning any schedule change.

Recent Policy and Service Updates:

Ensure you are in compliance with the entry requirements of your destination. For the latest information on COVID-19 testing, entry requirements, flexible change and cancellation policies, and biosafety measures please visit aircanada.com/covid19updates.

IMPORTANT: Make sure to review the government entry requirements prior to travel.

From	To	Flight	Departure	Arrival
VANCOUVER, International (YVR) Terminal: M	CASTLEGAR, West Kootenay Regional AC (YCG)	[REDACTED]	Friday 27 Oct 2023	Friday 27 Oct 2023
Fare: Comfort Fare basis: WZ4LZACO Booking status: OK Frequent flyer number: [REDACTED]	Operated by: AIR CANADA EXPRESS - JAZZ Aircraft type: De Havilland Dhc-8 400 Series Number of stops: 0			Cabin: Economy (W) Duration: 01:08 Seat [REDACTED]
Special Service Request	DOCS - PASSENGER/CREW PRIMARY TRAVEL DOCUMENT INFO - CONFIRMED			

OK = Confirmed

Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. 23 x 40 x 55 cm [9 x 15.5 x 21.5]) and 1 personal item (max. size: 16x 33 x43 cm [6 x 13 x17 in]). Your carry-on baggage must be light enough that you can store in the overhead bin unassisted. See our complete carry on baggage policy.

Checked Baggage

Please see below for details on the bags you plan on checking at the baggage counter.

YVRYCG

1st Checked Bag: Free of Charge UPT050LB 23KG AND62LI 158LCM

Name of the carrier whose baggage rules apply: AIR CANADA

For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to baggage fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to baggage fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to baggage fees. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency used in your departure airport. Tax amounts are subject to change without notice by local government.

Currency

Fee amounts are displayed in the currency of the first departure city on your ticket. On the day of travel, applicable fees will be assessed in the local currency of the country/region you are travelling from. Certain exceptions may apply where the departure airport does not charge in local currency. The currency exchange rate will be determined by the date of travel.

Form of payment:	CC VI XXXXXXXXXXXX [REDACTED]	Air Transportation Charges:	CAD 398.00
	XXXX [REDACTED]	Taxes, Fees and Charges:	
Endorsements:	AC ONLY -BG AC	Air Travellers Security Charge - Canada(CA)	CAD 7.12
		Goods and Services Tax - Canada - [REDACTED](XG)	CAD 20.51
		Airport Improvement Fee - Canada(SQ)	CAD 5.00
		Total Amount:	CAD 430.63

GENERAL CONDITIONS OF CARRIAGE

1. You must obtain your boarding pass and check in any baggage by the check-in deadline. Additionally, you must be available for boarding at the boarding gate by the boarding gate deadline. Failure to respect check-in and boarding gate deadlines may result in the reassignment of any pre-reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

Within Canada

When you should check in: 90 minutes
 Check-in / baggage drop-off ends: 45 minutes
 Boarding gate deadline: 30 minutes
 Boarding gate closes: 15 minutes

To/From the US

When you should check in: 120 minutes (From Toronto YYZ & Montreal YUL: 180 minutes)
 Check-in / baggage drop-off ends: 60 minutes (From Toronto YYZ: 90 minutes)
 Boarding gate deadline: 30 minutes
 Boarding gate closes: 15 minutes

International

When you should check in: 180 minutes (From International Airports: 240 minutes)
 Check-in / baggage drop-off ends: 60 minutes (From Brussels Airport (BRU): Check-in and drop-off deadline increases to 75 minutes from June 1st, 2023, until October 28th, 2023)
 Boarding gate deadline: 45 minutes
 Boarding gate closes: 30 minutes

2. Although reconfirmation of flights is not required, we strongly recommend that you check your flight status online at aircanada.com or by calling our flight information system at 1-888-422-7533 prior to your departure.
3. Advance seat assignments are not guaranteed and may change without notice. If your pre-assigned seat is unavailable, we will try to accommodate you in a comparable seat in the same class of service and will refund any applicable fees.
4. Any travel credit banked for unused tickets is non-transferable: when the credit is redeemed, it must be used by the same person whose name appears on the original ticket.
5. Air Canada will cancel any purchased ticket and provide a full refund without penalty up to 24 hours after purchase. Beyond 24 hours, voluntary changes to your itinerary may require the payment of additional fees and fare upgrades. If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.

6. Dangerous goods

For safety reasons, dangerous goods must not be packed in checked or carry-on baggage, except as specifically permitted. Dangerous goods include, but are not limited to: compressed gases, corrosives, explosives, flammable liquids and solids, radioactive materials, oxidizing materials, poisons, infectious substances, and briefcases with installed alarm devices. For security reasons, other restrictions may apply. Please refer to the Restricted and Prohibited Items page on our website for more information

7. Subject to the provisions of the Montreal Convention and the Warsaw Convention, as well as the provisions of its applicable tariffs, Air Canada may refuse carriage of property in checked luggage that is not suitable for transportation, such as fragile or perishable items and may refuse to carry valuable items (a valuable is deemed to be any item whose value is \$ 1,000 CAD or more, per Kilogram or \$1 CAD per gram). Air Canada may refuse claims based on the inherent nature of an item (e.g. its



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 51195
MLA Name: Anderson, Brittany VM134730 RWR **Claim Date:** October 28, 2023
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 to session & FNLG. Carpooled with MLA Russell from Vancouver to Grand Forks.

Date	Expenses	Amount
November 04, 2023	274(km) Picked up at at Grand Forks and driven home	\$167.14
October 28, 2023	Airfare	\$905.23
October 28, 2023	Lunch and Dinner Only-Victoria	\$48.50
October 28, 2023	Taxi	\$95.00
October 30, 2023	MLA Per Diem - Victoria	\$61.00
October 31, 2023	MLA Per Diem - Victoria	\$61.00
November 01, 2023	Accommodation Expenses	\$794.04
November 01, 2023	Airfare	\$435.00
November 01, 2023	MLA Per Diem - Victoria	\$61.00
November 02, 2023	Lunch & Dinner only	\$48.50
November 03, 2023	Accommodation Expenses	\$148.35
November 03, 2023	Breakfast & Dinner Only	\$48.50
November 04, 2023	Breakfast only	\$27.00
Total Payable		\$2900.26

Date 08 Nov 2023

Signature

[REDACTED SIGNATURE]

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

- **Select Seats**
- **Manage My Booking** (change, cancel, upgrade).
- **Alert Me** of flight status changes directly to my mobile phone or email.
- **Flight Arrivals & Departures** check online if my flight is on time.
- **Check-in** online and print my boarding pass.

USA, Hawaii and Alaska.

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

Flight Itinerary

Flight Itinerary	Departure	Arrival	Details	Fare
 AC [REDACTED] Operated by AIR CANADA EXPRESS - JAZZ	Castlegar West Kootenay Regional Airport (YCG) Sat. Oct 28, 2023 [REDACTED]	Vancouver Vancouver Int. Airport (YVR) Sat. Oct 28, 2023 [REDACTED]	Stops: 0 Duration: 01hr09m Aircraft: <u>De Havilland Dash 8-400</u> Cabin: Economy (Y) Meals: NA	Economy - Latitude
 AC [REDACTED] Operated by AIR CANADA EXPRESS - JAZZ	Vancouver Vancouver Int. Airport (YVR) Sat. Oct 28, 2023 [REDACTED]	Victoria Victoria Int. (YYJ) Sat. Oct 28, 2023 [REDACTED]	Stops: 0 Duration: 00hr29m Aircraft: <u>De Havilland Dash 8-400</u> Cabin: Economy (Y) Meals: NA	Economy - Latitude

Passenger Information

1. Brittny Dawn Anderson (Adult). Ticket Number: [REDACTED]

Frequent Flyer Pgm: [REDACTED] (Air Canada)

Meal Preference: **NA**

Seat Selection: **NA**

Special Needs: **NA**

Purchase Summary

Fare Summary

Passenger Type

Adult

Departing Flight - Latitude	814.00
Carrier Surcharges	16.00
Sub Total	830.00
Taxes, Fees and Charges	
Air Travellers Security Charge - Canada	7.12
Goods and Services Tax - Canada - [REDACTED]	43.11
Airport Improvement Fee - Canada	25.00
Total airfare and taxes (per passenger)	905.23
Number Of Passengers	1
Total	905.23
Grand Total - Canadian Dollar (CAD)	\$ 905.23

Payment Information

Visa Credit/Debit Card XXXXXXXXXXXX [REDACTED] - Amount paid: \$ 905.23

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

- Air Canada: \$ 905.23

Ticket number [REDACTED]

Fare Rules

Departing Flight Castlegar (YCG) - Victoria (YYJ) Economy - Latitude

- **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.
 - Changes are permitted and a change fee does not apply.
 - Your total ticket price may increase if changes are made and the original fare you booked is no longer available, or if you call Air Canada Reservations, who may not have access to the original fare. Advance purchase may apply.
 - Lower Latitude fares may be available only at aircanada.com for selected flights and dates. Any changes not completed on aircanada.com may result in a higher Latitude fare than would otherwise be available.
 - Same-day standby is permitted at no charge.
 - Flights can only be used in sequence from the place of departure specified on the itinerary.

- **Cancellations:**

YELLOW CAB # 25
817 FISGARD STREET V8W1R9
VICTORIA BC
23782888

PURCHASE

10-28-2023

Acct # ***** [REDACTED] RF

Card Type VI

A0000000031010

VISA CREDIT

Operator: 025

Trace # 1198

Inv. # 25

Auth # 012026

RRN 001878003

Purchase	\$95.00
Tip	\$0.00
Total	\$95.00

{001} APPROVED-THANK YOU

Retain this copy for your
records
customer copy

YELLOW CAB MAIN OFFICE
817 FISGUARD STREET
VICTORIA, BC V8W 1R9
TEL: 250-381-2222



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

Customer Information

Account

Customer #

██████████

Name

Brittney Anderson

Company

Legislative Assembly Of Bc

Booking ██████████

Wednesday, November 1, 2023

██████████

Departure:

██████████ Victoria Harbour

» Directions

Arrival:

██████████ Vancouver Harbour

» Directions

Invoice ██████████

FARE-YWH-FULL2023

\$414.29

+ GST

\$20.71

Billing

\$414.29

Taxes

\$20.71

Grand Total

\$435.00

Visa

\$435.00

35 minutes

Date / Time November 1, 2023 @ [REDACTED]

Summary **** * [REDACTED]

Confirmed

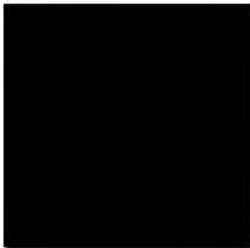
Expiration [REDACTED]

Authorization 063475

1 Passengers - FULL FARE

. **Brittney Anderson, Female**

[Add to Calendar](#)



FARE RULES:

Available for adult passengers aged 13-64 years & unaccompanied minors. Please call Helijet Reservations to book Seniors 65+, Children and Infants Under 13 years.

Helijet FULL fare is fully Changeable / Refundable up to 5pm the day prior to departure.

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.

Failure to change or check-in at least 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

ACCESSIBILITY:

As accessible seating is limited, passengers with limited mobility and/or special needs are asked to make their booking request with a Helijet Reservations Agent by phone at +1.800.665.4354 - online bookings made without also calling in advance of travel, may not be honoured on the desired flight.

*****HELIJET FARES INCLUDE*****

BAGGAGE:

Helijet Fares include 2 pieces of baggage per person totalling 50 lbs / 22.6 kgs, no cabin baggage is allowed. Excess baggage will be accepted on a space available basis only and may not accompany you on the same

Ms Brittany Anderson
 Unknown Country

Group Name :
 Company Name : GOVERNMENT OF CANADA GLOBAL MASTER

Arrival : 11-01-23
 Departure : 11-03-23

Date	Description	Additional Information	Charges	Credits
11-01-23	Room Charge		329.00	
11-01-23	Destination Marketing Fee		4.14	
11-01-23	Room PST		26.65	
11-01-23	MRDT		9.99	
11-01-23	MRDT ME		8.33	
11-01-23	Room GST		18.91	
11-02-23	Room Charge		329.00	
11-02-23	Destination Marketing Fee		4.14	
11-02-23	Room PST		26.65	
11-02-23	MRDT		9.99	
11-02-23	MRDT ME		8.33	
11-02-23	Room GST		18.91	
11-03-23	Visa card	XXXXXXXXXXXX [REDACTED] XX/XX		794.04

GST Summary		Total Charges	
Room	37.82	Total	794.04
F&B	0.00	Credits	794.04
Other	0.00		
Total	37.82	Balance	0.00
		Due	

RES ID	DATE/TIME	NAME	TYPE	QUANTITY	DEBIT	CREDIT
[REDACTED]	/03/2023	Brittney Anderson	Room rate - 1 Queen Bed Standard		\$129.00	\$0.00
[REDACTED]	11/03/2023	Brittney Anderson	Provincial Sales Tax		\$10.32	\$0.00
[REDACTED]	11/03/2023	Brittney Anderson	Municipal Regional District Tax		\$2.58	\$0.00
[REDACTED]	11/03/2023	Brittney Anderson	Government Service Tax		\$6.45	\$0.00
[REDACTED]	11/03/2023	Brittney Anderson	Debit Card		\$0.00	\$148.35
Total					CAD 148.35	CAD 148.35

	CAD 18.41 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 412.78

Positive identification required for airport check in

Notice:

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

**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 outside 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.

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](#)

Yellow cab of Victoria

817 Fitzgerald St
VICTORIA, BC V8W 1R9
7787505151

[REDACTED]
Transaction 000664

Total CA\$ 81.00
CREDIT CARD SALE CA\$ 81.00
VISA [REDACTED]

Retain this copy for statement
validation

05 Nov 2022 [REDACTED]

CA\$ 81.00 [REDACTED]

CONTACTLESS

VISA CREDIT

XXXXXXXXXX [REDACTED]

Reference ID: 331000500392

AID ID: 000000

MID: AAAAAAAA6685

AID: A0000000031010

AID: 1000000000000000

NO CARDHOLDER VERIFICATION

[REDACTED]



eTicket Receipt

Prepared For
ANDERSON/BRITTNY MS

RESERVATION CODE	██████████
ISSUE DATE	03 Nov 23
TICKET NUMBER	████████████████████
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	██████████

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
05 Nov 23	WESTJET WS ██████	KELOWNA BC, CANADA	VICTORIA BC, CANADA	Cabin ECONOMY Seat Number ██████ Baggage Allowance 1 PIECE Booking Status OK TO FLY Fare Basis MA0D0LFK Not Valid After 05 NOV 24
	Operated by: WESTJET ENCORE	Time ██████	Time ██████	

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 - VISA : XXXXXXXXXXXXX ██████
Fare Calculation Line	YLW WS YYJ345.00CAD345.00END
Fare	CAD 345.00
Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)

	CAD 18.41 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 412.78

Positive identification required for airport check in

Notice:

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

**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 outside 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.

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](#)

Bluebird cabs #92

2612 Quadra St
VICTORIA, BC V8T4E4

2503822222

<http://taxicab.com>

Cashier: Employee

Transaction 000975

Total **\$90.00**

CREDIT CARD SALE **\$90.00**

VISA [REDACTED]

Retain this copy for statement
validation

10-Nov.-2023 [REDACTED]

\$90.00 | Method: CONTACTLESS

VISA CREDIT

XXXXXXXXXXXX [REDACTED]

Reference ID: 331400501916

Auth ID: 049700

MID: *****4453

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

[REDACTED]



eTicket Receipt

Prepared For
ANDERSON/BRITTNY MS

RESERVATION CODE	██████████
ISSUE DATE	06 Nov 23
TICKET NUMBER	██████████
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	██████████

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
10 Nov 23	WESTJET WS █████	VICTORIA BC, CANADA Time ██████	KELOWNA BC, CANADA Time ██████	Cabin ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance 1 PIECE Booking Status OK TO FLY Fare Basis MA0D0HFK Not Valid After 10 NOV 24

Allowances

<p>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 INTERNET,ETC</p> <p>Carry On Allowances YYJ to YLW - 1 Piece (WS - WESTJET) carry on hand baggage</p> <p>Carry On Charges YYJ to YLW - (WS - WESTJET) - Carry-on fees unknown - contact carrier</p>

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXX █████
Fare Calculation Line	YYJ WS YLW Q50.00 370.00CAD420.00END
Fare	CAD 420.00
Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)

	CAD 22.16 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 481.03

Positive identification required for airport check in

Notice:

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

**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 outside 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.

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](#)



Booking details

Departure: Thursday, Nov 30

Booking reference: [REDACTED]

Booking status : **Confirmed**

Departs: [REDACTED]

Victoria
(Swartz Bay)

1h35m



Arrives: [REDACTED]

Vancouver
(Tsawwassen)

2 1

Spirit of British Columbia

Prepaid

Pay in full now, includes reservation. Standard vehicle: change for \$5 up to 1 hour before. Cancel 4+ days before for \$5 or within 3 days for \$15. No-shows: full refund less \$15 fee. Foot passenger: no refunds, changes free 2+ hours before.

Vehicles & passengers

[REDACTED]		[REDACTED]
12+ years	19.75	[REDACTED]

Fees

[REDACTED]		[REDACTED]
Total costs		[REDACTED]