

Expense Reports

Expense Report	EXP-5863		Status	Approved	
Business Purpose	MLA Travel		Payment Status	Paid	
Memo	MLA TRL OCT 1-3/25		Total Amount	1417.33	
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - MLA Travel	Caucus Retreat	Jan 1, 2026	1246.83	47.96	8251 - MLA Travel
Breakfast & Dinner Only - MLA In-Victoria	Caucus Retreat	Jan 1, 2026	48.50	1.87	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Caucus Retreat	Jan 1, 2026	61.00	2.35	8245 - Per Diem - Victoria
Full Day Per Diem - MLA In-Victoria	Caucus Retreat	Jan 1, 2026	61.00	2.35	8245 - Per Diem - Victoria

Expense Report	EXP-8347		Status	Approved	
Business Purpose	MLA In-Constituency Travel		Payment Status	Paid	
Memo	INCON Nov 11/25		Total Amount	51.66	
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Mileage - MLA In Constituency	Travelled to Salmo Legion for Remembrance Day	Mar 1, 2026	51.66	1.99	8252 - MLA In Constituency Travel

Expense Report	EXP-8349		Status	Approved	
Business Purpose	MLA In-Constituency Travel		Payment Status	Paid	
Memo	INCONST SEP 5/25		Total Amount	217.24	
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Full Day Per Diem - MLA In-Constituency	Meet with Town of Creslon and representatives at Long term care facility Crestview	Mar 1, 2026	61.00	2.35	8249 - Per Diem - MLA In Constituency Travel
Mileage - MLA In Constituency	Meet with Town of Creston and representatives at Long term care facility Crestview	Mar 1, 2026	156.24	6.01	8252 - MLA In Constituency Travel

Expense Report	EXP-8356		Status	Approved	
Business Purpose	MLA In-Constituency Travel		Payment Status	Paid	
Memo	INCONST SEP 7/25		Total Amount	187	
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Full Day Per Diem - MLA In-Constituency	Travelled to New Denver to keystone event, Garlic Festival	Mar 1, 2026	61.00	2.35	8249 - Per Diem - MLA In Constituency Travel
Mileage - MLA In Constituency	Travelled to New Denver to keystone event, Garlic Festival	Mar 1, 2026	126.00	4.85	8252 - MLA In Constituency Travel

Expense Reports

Expense Report	EXP-8357
Business Purpose	MLA In-Constituency Travel
Memo	INCONST AUG 8-9/25

Status	Approved
Payment Status	Paid
Total Amount	122

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Full Day Per Diem - MLA In-Constituency	Tour a host of meetings in New Denver, Silverton, Sandon, Nakusp	Mar 1, 2026	61.00	2.35	8249 - Per Diem - MLA In Constituency Travel
Full Day Per Diem - MLA In-Constituency	Tour a host of meetings in New Denver, Silverton, Sandon, Nakusp	Mar 1, 2026	61.00	2.35	8249 - Per Diem - MLA In Constituency Travel

Expense Report	EXP-8511
Business Purpose	MLA In-Constituency Travel
Memo	INCONST Aug 12/26

Status	Approved
Payment Status	Paid
Total Amount	79.38

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Mileage - MLA In Constituency	Meet with cannabis farmers at Rosebud lake and also to the Ymir firehall	Mar 1, 2026	79.38	3.05	8252 - MLA In Constituency Travel

Expense Report	EXP-8819
Business Purpose	MLA In-Constituency Travel
Memo	INCONST JAN 27-29/26

Status	Approved
Payment Status	Paid
Total Amount	619.99

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Breakfast & Lunch Only - MLA In-Constituency	Travelled to Halcyon (in constituency) for strategic planning	Mar 1, 2026	39.50	1.52	8249 - Per Diem - MLA In Constituency Travel
Full Day Per Diem - MLA In-Constituency	Travelled to Halcyon (in constituency) for strategic planning	Mar 1, 2026	61.00	2.35	8249 - Per Diem - MLA In Constituency Travel
Hotel - MLA Outside of Victoria	Travelled to Halcyon (in constituency) for strategic planning	Mar 1, 2026	242.93	9.34	8251 - MLA Travel
Lunch & Dinner Only - MLA In-Constituency	Travelled to Halcyon (in constituency) for strategic planning	Mar 1, 2026	48.50	1.87	8249 - Per Diem - MLA In Constituency Travel
Mileage - MLA In Constituency	Travelled to Halcyon (in constituency) for strategic planning	Mar 1, 2026	114.03	4.39	8252 - MLA In Constituency Travel
Mileage - MLA In Constituency	Travelled to Halcyon (in constituency) for strategic planning	Mar 1, 2026	114.03	4.39	8252 - MLA In Constituency Travel

Expense Report	EXP-8900
Business Purpose	Accompanying Person Travel
Memo	ACC FAM DEC 9-14/25

Status	Approved
Payment Status	Paid
Total Amount	2211.73

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Airfare - Accompanying Person		Mar 1, 2026	416.75	16.03	8254 - Accompanying Person Travel
Airfare - Accompanying Person		Mar 1, 2026	493.00	18.96	8254 - Accompanying Person Travel
Airfare - Accompanying Person		Mar 1, 2026	493.00	18.96	8254 - Accompanying Person Travel
Airfare - Accompanying Person		Mar 1, 2026	808.98	31.11	8254 - Accompanying Person Travel

Expense Reports

Expense Report	EXP-11082
Business Purpose	MLA In-Constituency Travel
Memo	INCON Mar 20/26

Status	Approved
Payment Status	Paid
Total Amount	102.6

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Lunch Only - MLA In-Constituency	To go to Kaslo for constituency meetings	Mar 20, 2026	27.00	1.04	8249 - Per Diem - MLA In Constituency Travel
Mileage - MLA In Constituency	To go to Kaslo for constituency meetings	Mar 20, 2026	75.60	2.91	8252 - MLA In Constituency Travel

Expense Report	EXP-11149
Business Purpose	MLA In-Constituency Travel
Memo	MLA TRL MAR 26-27/26

Status	Approved
Payment Status	Paid
Total Amount	324.09

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
Accommodation Expenses - MLA In Constituency	Drove to Creston for meetings on March 26-27th	Mar 26, 2026	113.85	4.38	8252 - MLA In Constituency Travel
Breakfast Only - MLA In-Constituency	Drove to Creston for meetings on March 26-27th	Mar 26, 2026	27.00	1.04	8249 - Per Diem - MLA In Constituency Travel
Breakfast Only - MLA In-Constituency	Drove to Creston for meetings on March 26-27th	Mar 26, 2026	27.00	1.04	8249 - Per Diem - MLA In Constituency Travel
Mileage - MLA In Constituency	Drove to Creston for meetings on March 26-27th	Mar 26, 2026	78.12	3.00	8252 - MLA In Constituency Travel
Mileage - MLA In Constituency	Drove to Creston for meetings on March 26-27th	Mar 26, 2026	78.12	3.00	8252 - MLA In Constituency Travel



Booking Confirmation

Issued 27 Sep, 2025

Manage booking

Check-in

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

IMPORTANT : This is your official itinerary/receipt. You must bring it with you to the airport for check-in. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes).

For a successful journey, it's essential that your travel documents are valid for entry and transit through all countries/regions on your itinerary. Remember that failure to comply with travel requirements may result in refusal to travel. For detailed information, consult our [Travel Documents page](#) and review our [Travel Ready Hub](#).

Flights

Departure • Wed 01 Oct, 2025

Economy Latitude

Castlegar YCG



West Kootenay Regional Airport

Vancouver YVR



Vancouver Int. Airport, Terminal M

• Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 14m

Cabin: Economy (Y)

Vancouver YVR



Vancouver Int. Airport, Terminal M

Victoria YYJ



Victoria, All Airports

• Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 30m

Cabin: Economy (Y)

Passengers

Brittny Anderson

Ticket #

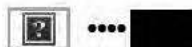
Aeroplane #:

Seats



-
-

Purchase Summary



CAD \$1,246.83

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

• Air Canada: CAD \$1,246.83

1 Adult

Air Transportation Charges

Base fare - Departure	\$1,137.00
Carrier surcharges	\$16.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada	\$9.46
Goods and Services Tax - Canada - 100092287 RT0001	\$59.37
Airport Improvement Fee - Canada	\$25.00

Grand total**CAD \$1,246.83**

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
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	Cleaning fee 2	Cleaning fee	1	85.00	85.00
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	Rental	██████████ checking in January 27th checking out January 29th 2026 for three people	2	380.00	760.00
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Please e transfer to ██████████
It is an autodeposit.

Once the e transfer is complete we will send you the receipt and confirmation details for your booking in a separate email.

SUBTOTAL	845.00
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PST (BC) @ 15%	126.75
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TOTAL	971.75
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PAYMENT	971.75
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BALANCE DUE	\$0.00
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MLA TRAVEL PORTION 242.93	PAID
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TAX SUMMARY

	RATE	TAX	NET
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PST (BC) @ 15%	126.75	845.00
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Reservation Status
Your reservation is **confirmed**

Reservation Number: [REDACTED]

*All charges and payments appear in: CAD

Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
[REDACTED]	\$396.90	\$19.85	\$416.75	\$416.75	\$0.00

Passenger(s) **Seat(s)**

[REDACTED] , [REDACTED]

[REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	09 Dec 2025	[REDACTED] - TRAIL	[REDACTED] - VANCOUVER	SAAB 340B	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		Q - ENCORE FARE	\$353.90	\$17.70	\$371.60
1		Fuel Surcharge	\$25.00	\$1.25	\$26.25
1		Nav Canada Fee	\$18.00	\$0.90	\$18.90
		Total	\$396.90	\$19.85	\$416.75

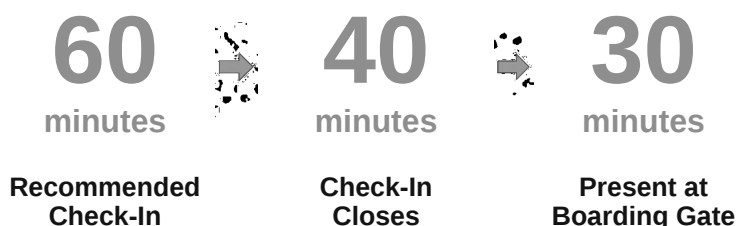
Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
08 December 2025	Brittny Anderson	\$416.75	VISA		[REDACTED]	[REDACTED]

Tax Registration: 121386296 RT0001

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](#).



Airport Check-In

Customers should check-in 60 minutes prior to the scheduled departure time with valid government issued

Customer Information

Account	Customer #	
	Name	Brittney Anderson
	Company	Min Of Local Government And Communities

Booking

Thursday, December 11, 2025

Departure:
Vancouver Harbour
Directions

Arrival:
Victoria Harbour
Directions

35 minutes

Confirmed

1 Passengers - FULL FARE

Invoice #	
FARE-YWH-FULL-2025	\$461.90
PHS-Heliport Improvement Fee	\$7.62
+ GST	\$23.48
Billing	\$469.52
Taxes	\$23.48
Grand Total	\$493.00
Visa	\$493.00
Date / Time	February 17, 2026 @
Summary	**** * * * * *
Expiration	



eTicket Receipt

Prepared For

[REDACTED]

RESERVATION CODE	[REDACTED]
ISSUE DATE	14 Dec 25
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
14 Dec 25	WESTJET [REDACTED] Operated by: WESTJET ENCORE	VANCOUVER BC, CANADA Time [REDACTED] Terminal MAIN TERMINAL	KELOWNA BC, CANADA Time [REDACTED]	Cabin PREMIUM ECONOMY Seat Number CHECK-IN REQUIRED Included Bags 2 PIECES Booking Status OK TO FLY Fare Basis OA0D0HPS Not Valid Before 14 DEC 25 Not Valid After 14 DEC 25

Allowances

Baggage Allowance YVR to YLW - 2 Pieces WESTJET ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC Carry On Allowances YVR to YLW - 1 Piece (WS - WESTJET) carry on hand baggage Carry On Charges YVR to YLW - (WS - WESTJET) - Carry-on fees unknown - contact carrier
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Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YVR WS YLW735.00CAD735.00END
Fare	CAD 735.00
Taxes/Fees/Carrier-Imposed Charges	CAD 21.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 38.27 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 9.46 CA4 (AIR TRAVELLERS SECURITY CHARGE)

	CAD 5.25 W1 (AIRPORT IMPROVEMENT FEE DEPOSIT)
Total	CAD 808.98

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

****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.

If you are denied boarding, your flight is cancelled or delayed for at least two hours, or your baggage is lost or damaged, you may be entitled to certain standards of treatment and compensation under the Air Passenger Protection Regulations. For more information about your passenger rights please contact your air carrier or visit the Canadian Transportation Agency's website.

Si l'embarquement vous est refusé, si votre vol est annulé ou retardé d'au moins deux heures ou si vos bagages sont perdus ou endommagés, vous pourriez avoir droit au titre du Règlement sur la protection des passagers aériens, à certains avantages au titre des normes de traitement applicables et à une indemnité. Pour de plus amples renseignements sur vos droits, veuillez communiquer avec votre transporteur aérien ou visiter le site Web de l'Office des transports du Canada.

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](#)

Customer Information

Account

Customer #

Name

Brittney Anderson

Company

Min Of Local Government And Communities

Booking

Saturday, December 13, 2025

Invoice #

FARE-YWH-FULL-2025

\$461.90

PHS-Heliport Improvement Fee

\$7.62

+ GST

\$23.48

Billing

\$469.52

Taxes

\$23.48

Grand Total

\$493.00

Visa

\$493.00

Date / Time

February 17, 2026 @

Summary

**** * * * * *

Expiration

Departure:

Victoria Harbour

Directions

Arrival:

Vancouver Harbour

Directions

35 minutes

Confirmed

1 Passengers - FULL FARE

Reservation Statement Detail

Confirmation [REDACTED]	Reservation [REDACTED]		
Unit Type	Unit	Check In	Check Out
Queen (1 Queen Bed)	[REDACTED]	26/03/2026	27/03/2026
	Occupant	Included	Count
	Adult(s)	2	1

Guest Folio

Date	Invoice #	Description	Amount	Balance
26/03/2026	[REDACTED]	Accommodation Charges - 26 MAR, 2026	\$113.85	\$113.85
		Queen (1 Day(s)@99.00)	\$99.00	
		GST @ 5%	\$4.95	
		PST @ 8%	\$7.92	
		DMO Tax @ 2%	\$1.98	
27/03/2026	[REDACTED]	Payment Made - Visa	(\$113.85)	\$0.00
			Guest Folio Balance:	\$0.00