



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 48025
MLA Name: Anderson, Brittany VM134730 **Claim Date:** May 08, 2022
Constituency: Nelson - Creston
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Legislature
Trip Details: Travel for Session

Date	Expenses	Amount
May 08, 2022	41(km) Constituency to Castlegar	\$22.55
May 08, 2022	Airfare - oneway Castlegar to Victoria	\$513.58
May 08, 2022	Lunch and Dinner Only-Victoria	\$48.50
May 09, 2022	MLA Per Diem - Victoria	\$61.00
May 10, 2022	MLA Per Diem - Victoria	\$61.00
May 10, 2022	Taxi Travel to attend meeting at Government House	\$9.90
May 11, 2022	MLA Per Diem - Victoria	\$61.00
Total Payable		\$777.53

BLUEBIRD CABS #56
2612 QUADRA ST
VICTORIA BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 20 [REDACTED]
TIME 5338 [REDACTED]
RECEIPT NUMBER
H85059833-001-060-061-0

PURCHASE AMOUNT \$9.90
TIP [REDACTED]
TOTAL [REDACTED]

VISA CREDIT
A0000000031010
1800835F566C0FC3
0000000000-

APPROVED
AUTH# 047926 01-027
THANK YOU

NO SIGNATURE REQUIRED
CARDHOLDER COPY

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. Tickets are non transferable.

Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional terms and conditions related to seat selection.

Please notify us immediately if you do not plan on taking your scheduled flight(s). If you are unable to change or cancel your booking online, you can reach Air Canada Reservations at 1-888-247-2262 (for international and other numbers, visit www.aircanada.com/othernumbers). If you do not show up for your flight, the rest of your itinerary will automatically be cancelled.

FARE DETAILS

Form of payment:	CC VI XXXXXXXXXXXX [REDACTED] XXXX 054141	Air Transportation Charges:	CAD 475.00
Endorsements:	WAIVEACCHGFEENEW - AC ONLY -BG AC	Taxes, Fees and Charges:	
		Goods and Services Tax - Canada - [REDACTED]	CAD 0.20
		Air Travellers Security Charge - Canada(CA)	CAD PD 7.12
		Airport Improvement Fee - Canada(SQ)	CAD PD 7.00
		Goods and Services Tax - Canada - [REDACTED]	CAD PD 24.26
		Total Amount:	CAD 4.20A

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
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

Purchase summary

Visa ██████████ Amount paid \$509.38 Tax information GST no ██████████ \$24.26	1 adult Air transportation charges Base fare Economy - Comfort 455.00 Carrier surcharges 16.00 Taxes, fees and charges Air Travellers Security Charge - Canada 7.12 Goods and Services Tax - Canada ██████████ 24.26 Airport Improvement Fee - Canada 7.00 <hr/> Total before options (per passenger) \$509.38 GRAND TOTAL (Canadian dollars) \$509.38
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Check-in and boarding gate deadlines

Within Canada

90
minutes

When to arrive at the airport
You should arrive no later than the time indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45
minutes¹

Check-in and baggage drop-off deadline
You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

30
minutes

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

15
minutes

Boarding gate closes
Arriving after this time will result in reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

¹From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 48100
MLA Name: Anderson, Brittny VM134730 **Claim Date:** May 15, 2022
Constituency: Nelson - Creston
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Legislature
Trip Details: Travel for session

Date	Expenses	Amount
May 15, 2022	Dinner Only - Victoria	\$36.00
May 16, 2022	Breakfast and Dinner Only-Victoria	\$48.50
May 17, 2022	Breakfast Only - Victoria	\$27.00
May 18, 2022	Breakfast & Lunch Only-Victoria	\$39.50
May 19, 2022	Airfare - oneway Victoria to Castlegar	\$572.51
May 19, 2022	Breakfast Only - Victoria	\$27.00
Total Payable		\$750.51

Star Alliance Silver

As per fare paid
23kg (50lb)

As per fare paid
23kg (50lb)

As per fare paid
32kg (70lb)

and confirm any accessibility-related services.

Fare rules Summary

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. Tickets are non transferable.

Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.

Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional terms and conditions related to seat selection.

Please notify us immediately if you do not plan on taking your scheduled flight(s). If you are unable to change or cancel your booking online, you can reach Air Canada Reservations at 1-888-247-2262 (for international and other numbers, visit www.aircanada.com/othernumbers). If you do not show up for your flight, the rest of your itinerary will automatically be cancelled.

FARE DETAILS

Form of payment:	CC VI XXXXXXXXXXXX [REDACTED] XXXX [REDACTED]	Air Transportation Charges:	CAD 511.00
Endorsements:	AC ONLY -BG AC	Taxes, Fees and Charges:	
		Air Travellers Security Charge - Canada(CA)	CAD 14.25
		Goods and Services Tax - Canada - [REDACTED]	CAD 27.26
		Airport Improvement Fee - Canada(SQ)	CAD 20.00
		Total Amount:	CAD 572.51

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



Members Of The Legislative Assembly
Travel Claim Form

Page: 1

Claim Number: 48725
MLA Name: Anderson, Brittny VM134730 **Claim Date:** September 25, 2022
Constituency: Nelson - Creston
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Parksville
Trip Details: Travel to attend Caucus Retreat in Parksville.

Date	Expenses	Amount
September 25, 2022	359(km) Constituency to Kelowna Airport 27-28	\$197.45
September 27, 2022	359(km) Kelowna Airport to Constituency	\$197.45
September 25, 2022	Accommodation Expenses Hotel in Parksville.	\$376.60
September 25, 2022	Airfare - oneway Kelowna to Nanaimo	\$512.53
September 25, 2022	Taxi Taxi to Parksville	\$136.25
September 27, 2022	Accommodation Expenses Hotel in Grand Forks	\$171.35
September 27, 2022	Airfare - oneway Nanaimo to Kelowna. Flight was initially booked incorrectly, no additional charge to fix it.	\$650.08
Total Payable		\$2241.71

DATE	CODE	DESCRIPTION	COMMENT	AMOUNT (CAD)
09/25/2022	ADVDEP	Advanced Deposit	Line 1 transferred from Account [REDACTED] Anderson, Brittany, Room	(188.30)
09/25/2022	RM	Room Charge		149.00
09/25/2022	PSTA	Provincial Tax Accommodations		11.92
09/25/2022	DMF	Destination Marketing Fee		2.98
09/25/2022	GST	Goods & Services		7.45
09/25/2022	HSF	Hotel Services & Environmental Fee		15.00
09/25/2022	PSTA	Provincial Tax Accommodations		1.20
09/25/2022	GST	Goods & Services		0.75
09/26/2022	RM	Room Charge		149.00
09/26/2022	PSTA	Provincial Tax Accommodations		11.92
09/26/2022	DMF	Destination Marketing Fee		2.98
09/26/2022	GST	Goods & Services		7.45
09/26/2022	HSF	Hotel Services & Environmental Fee		15.00
09/26/2022	PSTA	Provincial Tax Accommodations		1.20
09/26/2022	GST	Goods & Services		0.75
09/27/2022	VI	Visa ***** [REDACTED]		(188.30)

	(CAD)
Sub-Total:	328.00
Total Tax:	48.60
Total Payments:	(376.60)
Total Due:	0.00

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YLW WS X/YVR WS YCD440.00CAD440.00END
Fare	CAD 440.00
Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 23.16 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 512.53

RAJ TAXI
545 LORI PL
NANAIMO, BC. V9R 0H8
250-619-5407

SALE

Server #: 000001

REF#: 00000007

Batch #: 041

09/25/22

APPR CODE: 043745

Trace: 7

VISA

Proximity

/

AMOUNT
TIP
TOTAL

\$136.25

APPROVED

VISA CREDIT

RES ID	DATE/TIME	NAME	TYPE	QUANTITY	DEBIT	CREDIT
				Total	CAD 171.35	CAD 171.35

TOTAL

Deposit	\$0.00
Subtotal	\$149.00
Additional Items	\$0.00
Government Service Tax	\$7.45
Municipal Regional District Tax	\$2.98
Provincial Sales Tax	\$11.92
Grand Total:	\$171.35
Amount Paid	\$171.35
Balance Due	\$0.00

Purchase summary

Visa

Amount paid \$650.08

Tax information

GST no. [REDACTED] \$30.96

1 adult

Flights

Air transportation charges

Base fare Economy - Comfort 571.00

Carrier surcharges 16.00

 Taxes, fees and charges

Air Travellers Security Charge - Canada 7.12

Goods and Services Tax - Canada - [REDACTED] 30.96

Airport Improvement Fee - Canada 25.00

Total before options (per passenger) \$650.08

GRAND TOTAL (Canadian dollars) \$650.08



Check-in and boarding gate deadlines

Within Canada

90

minutes

When to arrive at the airport

You should arrive no later than the time indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45

minutes†

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

30

minutes

Boarding gate deadline

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

15

minutes

Boarding gate closes

Arriving after this time will result in reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

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



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 48777

MLA Name: Anderson, Brittany VM134730

Claim Date: October 02, 2022

Constituency: Nelson - Creston

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency

Travel To: Victoria

Trip Details: Travel for session.

Date	Expenses	Amount
October 02, 2022	Airfare - oneway Castlegar to Victoria	\$718.18
October 02, 2022	Lunch and Dinner Only-Victoria	\$48.50
October 03, 2022	Car Rental Travel within Victoria	\$93.04
October 03, 2022	MLA Per Diem - Victoria	\$61.00
October 04, 2022	MLA Per Diem - Victoria	\$61.00
October 05, 2022	Breakfast and Dinner Only-Victoria	\$48.50
October 06, 2022	MLA Per Diem - Victoria	\$61.00
October 07, 2022	Airfare - oneway Victoria to Castlegar	\$604.78
October 07, 2022	Breakfast Only - Victoria	\$27.00
Total Payable		\$1723.00

Purchase summary

Visa
Amount paid: \$718.18
Tax information
GST no. 34.06

1 adult



Air transportation charges

Base fare Economy - Latitude 633.00

Carrier surcharges 16.00

Taxes, fees and charges

Air Travellers Security Charge - Canada 7.12

Goods and Services Tax - Canada - 34.06

Airport Improvement Fee - Canada 25.00

Total before options (per passenger) \$715.18

Air Canada - total (Canadian dollars) \$715.18

Carbon offset cost (provided by CHOOOSE)

Carbon offset cost 2.85

Carbon offset tax 0.15

Carbon offset - total (provided by CHOOOSE) \$3.00



Check-in and boarding gate deadlines

Within Canada

90
minutes

When to arrive at the airport

You should arrive no later than the time indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45
minutes

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

30
minutes

Boarding gate deadline

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

15
minutes

Boarding gate closes

Arriving after this time will result in reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

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



We are proud to feature a 100% smoke-free fleet!

RENTAL AGREEMENT NUMBER: [REDACTED]

RECEIPT [REDACTED]

Your Information

Customer Name: BRITNY [REDACTED] ANDERSON
Budget Customer Discount: BC PROVINCIAL GOVERNMENT
Method of Payment: VISA [REDACTED]
AUTH: 097730

Your Vehicle Information

Vehicle Number: [REDACTED]
Vehicle Group Rented: F
Vehicle Group Charged: F
Vehicle Description: [REDACTED]
License Plate Number: [REDACTED]
Odometer Out: 20025
Odometer In: 20073
Total Driven: 48
Fuel Reading: Out 8/8| In 8/8

Your Rental

Pickup Date/Time: OCT 02, 2022 @ [REDACTED]
Pickup Location: 132-1640 ELECTRA BOULEVARD
VICTORIA INTERNATIONAL APO
VICTORIA, BC, V8L 5V4, CA
250-953-5300

Return Date/Time: OCT 03, 2022 @ [REDACTED]
Return Location: 724 DOUGLAS STREET
VICTORIA, BC, V8W 3M6, CA
250-953-5218

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

Your Vehicle Charges (MIN 1 DAY)

Table with columns: Rate Chart, Free Kilometres: Time and Kilometres:
Kilometres: Hourly: 42.50 Daily: 56.66 Weekly: 337.15 Monthly: .00
200 MIN 1DY/01/F 48FM = 1400
Your Discount: 56.66
Time and Kilometres: 56.66

Your Optional Products/Services

1 RS2 25.00/RENTAL
Optional Services Total: 25.00

Your Taxable Fees

Optional Services Total Taxable: 25.00
Sub-total-Charges: 81.66
PST 7.000%: 5.72

Your Non-Taxable Products/Services

GST TAX 5.00 %: 4.08
PASSENGER VEHICLE RENTAL TAX: 1.58

Your Total Charges: 93.04
Prepayment: 0.00

Net Charges: CAD 93.04
Your Total Due: 0.00

Thank you for renting with Budget.
For all other inquiries, please contact us at 1-800-352-7900. or www.budget.com.

Your vehicle was rented to you by 00030. Your vehicle was checked in by 00141.

Purchase summary

Visa
.....
Amount paid: \$604.78
Tax information
GST no. \$28.66

1 adult



Flights	
Air transportation charges	
Base fare Economy - Comfort	535.00
Carrier surcharges	16.00
Taxes, fees and charges	
Air Travellers Security Charge - Canada	7.12
Goods and Services Tax - Canada -	28.66
Airport Improvement Fee - Canada	15.00
Total before options (per passenger)	\$601.78
<hr/>	
Air Canada - total (Canadian dollars)	\$601.78
Carbon offset cost (provided by CHOOOSE)	
Carbon offset cost	2.85
Carbon offset tax	0.15
<hr/>	
Carbon offset - total (provided by CHOOOSE)	\$3.00



Check-in and boarding gate deadlines

Within Canada

90
minutes

When to arrive at the airport

You should arrive no later than the time indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45
minutes¹

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

30
minutes

Boarding gate deadline

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

15
minutes

Boarding gate closes

Arriving after this time will result in reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

¹From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 48781
MLA Name: Anderson, Brittny VM134730 **Claim Date:** September 01, 2022
Constituency: Nelson - Creston
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Castlegar
Trip Details: Travel to attend meetings in Castlegar and Ymir.

Date	Expenses	Amount
September 01, 2022	135(km) Nelson to Castlegar and Ymir.	\$74.25

Total Payable

\$74.25



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 48494
MLA Name: Anderson, Brittany VM134730 RWR**Claim Date:** July 19, 2021
Constituency: Nelson - Creston
Type Of Trip: In-Constituency Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Nelson **Travel To:** Kaslo / Creston
Trip Details: Travel to attend Kaslo Village

Date	Expenses	Amount
July 19, 2021	141(km) From Neslon to Kaslo and return	\$77.55
July 27, 2021	279(km) Nelson to Creston and return. Meeting w/ Tourism group, screening movie, meeting a community group, Kootenay employment	\$153.45
October 15, 2021	299(km) Nelson to Creston and return	\$164.45
November 08, 2021	280(km) Nelson to Creston and return. Meet w/ Community Forests and tour.	\$154.00
Total Payable		\$549.45



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 49214
MLA Name: Anderson, Brittany VM134730 RWRC**Claim Date:** November 20, 2022
Constituency: Nelson - Creston V135192
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [REDACTED]
Travel From: Constituency **Travel To:** Victoria
Trip Details: Traveled to Victoria to join MLA during session.

Date	Expenses	Amount
November 20, 2022	19(km) Home to Castlegar	\$10.45
November 25, 2022	19(km) Castlegar Airport to Home	\$10.45
November 20, 2022	Accommodation Expenses Hotel in Victoria	\$862.28
November 20, 2022	Lunch & Dinner only	\$48.50
November 20, 2022	Parking	\$48.00
November 21, 2022	Full Day Meals Per Diem Allow.	\$61.00
November 22, 2022	Full Day Meals Per Diem Allow.	\$61.00
November 23, 2022	Full Day Meals Per Diem Allow.	\$61.00
November 24, 2022	Accommodation Expenses Hotel in Vancouver	\$328.99
November 24, 2022	Accommodation Expenses Paid for second CAs hotel room.	\$328.99
November 24, 2022	Full Day Meals Per Diem Allow.	\$61.00
November 24, 2022	Taxi Downtown Vancouver to Hotel in Vancouver	\$10.00
November 24, 2022	Taxi Downtown Vancouver	\$17.00
November 24, 2022	Taxi Legislature to Helijet	\$10.00
November 25, 2022	Breakfast & Lunch only	\$39.50
November 25, 2022	Taxi	\$38.00



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

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Claim Number: 49214

MLA Name: Anderson, Brittany VM134730 RWR **Claim Date:** November 20, 2022

Constituency: Nelson - Creston

Type Of Trip: Accompanying Person Travel

Date	Expenses	Amount
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Hotel to YVR

Total Payable

\$1998.16

Date	Description	Debit	Credit
11/20/22	Room Charge	184.00	
11/20/22	Destination Marketing Fee	1.84	
11/20/22	Provincial Room Tax	20.44	
11/20/22	Room GST	9.29	
11/21/22	Room Charge	184.00	
11/21/22	Destination Marketing Fee	1.84	
11/21/22	Provincial Room Tax	20.44	
11/21/22	Room GST	9.29	
11/22/22	Room Charge	184.00	
11/22/22	Destination Marketing Fee	1.84	
11/22/22	Provincial Room Tax	20.44	
11/22/22	Room GST	9.29	
11/23/22	Room Charge	184.00	
11/23/22	Destination Marketing Fee	1.84	
11/23/22	Provincial Room Tax	20.44	
11/23/22	Room GST	9.29	
11/24/22	Visa	XXXXXXXXXX [REDACTED] XX/XX	862.28

Folio No. : [REDACTED]
A/R Number :
Group Code :
Company :
Membership No. :
Invoice No. :

Room No. : [REDACTED]
Arrival : 11-24-22
Departure : 11-25-22
Conf. No. : [REDACTED]
Rate Code : IGCOR
Page No. : 1 of 1

Canada

Date	Description	Charges	Credits
11-24-22	*Accommodation	279.99	
11-24-22	Destination Marketing Fee	3.62	
11-24-22	Room PST # [REDACTED]	22.69	
11-24-22	Room GST [REDACTED]	14.18	
11-24-22	MRDT	8.51	
11-25-22	Visa XXXXXXXXXXXXX [REDACTED]		328.99
Total		328.99	328.99
Balance		0.00	

Folio No. : [REDACTED]
A/R Number :
Group Code :
Company :
Membership No. :
Invoice No. :

Room No. : [REDACTED]
Arrival : 11-24-22
Departure : 11-25-22
Conf. No. : [REDACTED]
Rate Code : IGCOR
Page No. : 1 of 1

Canada

Date	Description	Charges	Credits
11-24-22	*Accommodation	279.99	
11-24-22	Destination Marketing Fee	3.62	
11-24-22	Room PST [REDACTED]	22.69	
11-24-22	Room GST-[REDACTED]	14.18	
11-24-22	MRDT	8.51	
11-25-22	Visa XXXXXXXXXXXX [REDACTED]		328.99
	Total	328.99	328.99
	Balance	0.00	

**BLACK TOP & CHECKER
CABS**

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

Transaction 000077446462

Total

CA\$38.00

DEBIT CARD SALE

CA\$38.00

INTERAC 

Retain this copy for statement
validation

YELLOW CAB # 074
1441 CLARK V8L3K9
VANCOUVER BC
Phone #804 681 1111
27083830
TM2708383002

DEBIT SALE

Batch #: 011 RRN: 0010111810
1/24/22
ORDER#: 1 REF#: [REDACTED]
APPR CODE: 230446 REF#: 00000008
IDP/DEFAULT [REDACTED] Proximity
***** [REDACTED]
Interac
AID: A0000002771010

AMOUNT \$10.00

001 APPROVED

Thank you for using
Yellow Cab
GST # 105762447RT001

CUSTOMER COPY

Bluebird Cabs Ltd.

250-382-2222

DISPATCH

1-800-665-7055

SERVING
GREATER VICTORIA
SINCE 1948

250-382-3611

ACCOUNTS

Date 11/24/22 Amount \$ 10

From Downtown To Helijet

Driver  Car # 26

Fare includes G.S.T. G.S.T. # 

Download our App to book and track your cab on your phone!

TRANSACTION RECORD
VANCOUVER TAXI
780 CLARK DR
VANCOUVER BC

Purchase

Nov 24, 2022
INTERAC
FLASH DEFAULT
Invoice #
TID: V4873315
Sequence: 014 026
Auth#: 222839
Batch 014

***** [REDACTED] 28
Entry: Tap EMV (H)
Response: 00-001
Clerk: 7

Amount

Total

\$ 17.00

\$ 17.00

A00*0002771010 Interac
TVR 0080008000

Approved

Cardholder copy



You're all set!

START DATE	END DATE
[REDACTED] AM	[REDACTED] AM
Sun, Nov 20	Sat, Nov 26

LOCATION

[REDACTED]

VEHICLE PLATE

[REDACTED]

INVOICE#

DDYKK6X3

PAYMENT

\$48.00

VISA [REDACTED]

PAYMENT DATE

Sun, Nov 20