



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40829

MLA Name: Kang, Anne VM150124 HWR

Claim Date: April 08, 2018

Constituency: Burnaby - Deer Lake

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Riding

Travel To: Victoria

Trip Details:



Date	Expenses	Amount
April 08, 2018	11(km)	\$5.94
April 12, 2018	11(km)	\$5.94
April 08, 2018	Airfare - oneway	\$207.00 ✓
April 08, 2018	Dinner Only - Victoria	\$36.00
April 09, 2018	Breakfast and Dinner Only-Victoria	\$48.50
April 10, 2018	MLA Per Diem - Victoria	\$61.00
April 11, 2018	MLA Per Diem - Victoria	\$61.00
April 12, 2018	Airfare - oneway	\$241.50 ✓
April 12, 2018	Hotel Victoria - With Receipts	\$492.08 ✓
April 12, 2018	MLA Per Diem - Victoria	\$61.00

Total Payable \$1219.96

Date 13 Apr 2018

Signature

[REDACTED SIGNATURE]

Kang, Anne VM150124 HWR
certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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[REDACTED ACCOUNTS OFFICE USE ONLY SECTION]

APR 17 2018

Date _____

Signature

[REDACTED SIGNATURE]

Sp _____ re

Ms Anne Kang

Canada

MLA

Room :
 Arrival Date : 04/08/18
 Invoice No. :
 Folio No. :
 Conf. No. :
 Cashier No. : 103
 Billing Date : 04/12/18
 A/R Number

Date	Description	Debit	Credit
04/08/18	Room Charge	105.00	
04/08/18	Destination Marketing Fee	1.05	
04/08/18	Provincial Room Tax	11.67	
04/08/18	Room GST	5.30	
04/09/18	Room Charge	105.00	
04/09/18	Destination Marketing Fee	1.05	
04/09/18	Provincial Room Tax	11.67	
04/09/18	Room GST	5.30	
04/10/18	Room Charge	105.00	
04/10/18	Destination Marketing Fee	1.05	
04/10/18	Provincial Room Tax	11.67	
04/10/18	Room GST	5.30	
04/11/18	Room Charge	105.00	
04/11/18	Destination Marketing Fee	1.05	
04/11/18	Provincial Room Tax	11.67	
04/11/18	Room GST	5.30	
04/12/18	Visa XXXXXXXXXXXXX		492.08
Room H/GST Total - 21.20		Total	492.08
Other H/GST Total - 0.00			
H/GST # PST#		Balance	0.00

From: passengerservices@helijet.com
Sent: April-12-18 5:11 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



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!

Customer Information	
Account	Customer # [REDACTED]
	Name Anne Kang
	Company MLA

Booking [REDACTED]	
Thursday, April 12, 2018	Invoice #237791
[REDACTED] Victoria Harbour	FARE-QT private fare-2017 \$230.00
[REDACTED] Vancouver Harbour	+ GST \$11.50
35 minutes	Billing \$230.00
Confirmed	Taxes \$11.50
1 Passengers - Full-Fare	Grand Total \$241.50
· Anne Kang, Female	Visa \$241.50
Add to Calendar	Date / Time April 12, 2018 @ [REDACTED]
	Summary #**** * [REDACTED]
	Expiration [REDACTED]
	Authorization 01449I

Harbour Air Seaplanes

Vancouver (604) 274-1277
Victoria (250) 384-2215
Nanaimo (250) 714-0004
Ganges 1-877-537-9880

Toll-free 1-800-665-0212
Website: www.harbourair.com

4/8/2018

GST: [REDACTED]

CUSTOMER COPY

Booking [REDACTED]

Anne Kang (M L A)
Sunday, April 8, 2018
1 Passenger(s)

Flight [REDACTED] Twin Otter
Departs [REDACTED] @ Vancouver Harbour
Arrives [REDACTED] @ Victoria Harbour

Invoice #: 5934210

1x All Skeds - Baggage : Chec \$0.00 CDN
1x Sked 200 : Carbon Offset \$0.65 -CDN
1x Sked 200 : VHFC Terminal \$9.86 CDN
1x Sked 200/300 : (St) GO F \$186.64 CDN

Goods and Services Tax \$9.85 GST

Grand Total \$207.00 CDN

Payment Information:

Visa \$207.00 CDN

Date/Time 4/8/2018 [REDACTED]
Station HCXHCS08
Terminal ID HCXHCC08
Action Purchase
Card Type VISA
Card Number **** * [REDACTED]
Amount \$207.00
Authorization 004331
Trace Number 056001001041
Response 00-001/APPROVED 004331
Chip ID A0000000031010
TVR/TSI 0080008000/F800



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40886
MLA Name: Kang, Anne VM150124 HWR **Claim Date:** April 15, 2018
Constituency: Burnaby - Deer Lake
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
April 15, 2018	11(km)	\$5.94
April 19, 2018	11(km)	\$5.94
April 15, 2018	Airfare - oneway	\$159.00 ✓
April 15, 2018	Dinner Only - Victoria	\$36.00
April 16, 2018	MLA Per Diem - Victoria	\$61.00
April 17, 2018	MLA Per Diem - Victoria	\$61.00
April 18, 2018	MLA Per Diem - Victoria	\$61.00
April 19, 2018	Airfare - oneway	\$241.50 ✓
April 19, 2018	Hotel Victoria - With Receipts	\$492.08 ✓
April 19, 2018	MLA Per Diem - Victoria	\$61.00

Total Payable \$1184.46

Date 23 Apr 2018

Signature [REDACTED]
 Kang, Anne VM150124 HWR
certified that the amount to be paid is correct and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date APR 25 2018

Signature [REDACTED]
 Spe

HELIJET INTERNATIONAL

Helijet International Inc
5911 Airport Rd S
Vancouver International Airport
BC V7B 1B5
Toll Free (800)665 4354
info@helijet.com
www.helijet.com

19/04/2018

GST:

CUSTOMER COPY

Cancellation Required 5pm Day Prior
Check-in is 20 Minutes Prior to Departure
50lb Baggage Allowance
Full Rules available on Helijet.com

is subject to the applicable
terms, conditions of carriage and
regulations available at Helijet
the "carrier") hereby invite the
public at any time to request a copy
our tariffs for the domestic service
provide**

Booking

Anne Kang (MLA)
Thursday, April 19, 2018
1 Passengers

Departs @ Victoria Harbour
Arrives @ Vancouver Harbour

Invoice #: 237793

1x FARE-QT private fare-201 \$230.00 CAD

GST \$11.50 GST

Grand Total \$241.50 CAD

Payment Information:

Visa \$241.50 CAD

Date/Time 19/04/2018
Station JYWCS05
Terminal ID W66248403
Action Purchase/Telephone
Card Type VISA
Card Number **** *
**** *
**** *

From: reservation@harbourair.com
Sent: April-23-18 2:02 PM
To: [REDACTED]
Subject: Harbour Air Flight Itinerary. Thanks for booking!



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

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air, we're excited to welcome you aboard! Please review your flight details below.

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.

Would you prefer a guaranteed single window seat? Ask one of our customer service agents about [Select Seating](#) at check in - only \$10.00!

Harbour Air Team

Customer Information	
Account	HAS # [REDACTED]
	Name Anne Kang
	Company M L A

Booking [REDACTED]	
Sunday, April 15, 2018	Invoice #5982969
Flight [REDACTED] Twin Otter	Air Transportation Charges
[REDACTED] Vancouver Harbour / Map	Sked 200/300 : (Np) GO Flex \$140.92
[REDACTED] Victoria Harbour / Map	Taxes, Fees and Charges
35 minutes	All Skeds - Baggage : Checked Baggage Fee \$0.00
KK- Confirmed	Sked 200 : Carbon Offset \$0.65
	Sked 200 : VHFC Terminal Fee \$9.86
	+ Goods and Services Tax \$7.57

1 Passenger(s) - GoFlex
Anne Kang, Female

[Add to Calendar](#)

Billing	\$151.43
Taxes	\$7.57
Grand Total	\$159.00

Visa	\$159.00
Date / Time	April 15, 2018 @ [REDACTED]
Summary	#**** * [REDACTED]
Expiration	[REDACTED]
Authorization	086207

Fare Conditions:

Refundable up to 15 minutes prior to Departure
Changeable up to 15 minutes prior to Departure
(subject to difference in fare value)
Select Seating \$10 (space permitting)
50% cancellation fee for groups of 4+ if cancelled within
24 hrs of departure

Baggage:

All routes (except routes listed below)

25 lbs. Guaranteed
25 lbs. (space available)
\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Ganges & Maple Bay

35 lbs. Guaranteed
15 lbs. (space available)
\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Victoria & Nanaimo

50 lbs. Guaranteed
\$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of
departure

Booking Information

Domestic Flights

Check-in time is 25 minutes prior to departure. Unclaimed seats may be sold 15 minutes prior to departure. Passengers not checked-in 15 minutes prior to departure may be charged a no-show fee in the full amount of their flight and have return flights cancelled.

Ms Anne Kang

Canada

MLA

Room : [REDACTED]
 Arrival Date : 04/15/18
 Invoice No. : [REDACTED]
 Folio No. : [REDACTED]
 Conf. No. : [REDACTED]
 Cashier No. : 40
 Billing Date : 04/19/18
 A/R Number

Date	Description	Debit	Credit
04/15/18	Room Charge	105.00	
04/15/18	Destination Marketing Fee	1.05	
04/15/18	Provincial Room Tax	11.67	
04/15/18	Room GST	5.30	
04/16/18	Room Charge	105.00	
04/16/18	Destination Marketing Fee	1.05	
04/16/18	Provincial Room Tax	11.67	
04/16/18	Room GST	5.30	
04/17/18	Room Charge	105.00	
04/17/18	Destination Marketing Fee	1.05	
04/17/18	Provincial Room Tax	11.67	
04/17/18	Room GST	5.30	
04/18/18	Room Charge	105.00	
04/18/18	Destination Marketing Fee	1.05	
04/18/18	Provincial Room Tax	11.67	
04/18/18	Room GST	5.30	
04/19/18	Visa XXXXXXXXXXXXX [REDACTED] XX/XX		492.08
Room H/GST Total - 21.20		Total	492.08
Other H/GST Total - 0.00			492.08
H/GST # [REDACTED] PST# [REDACTED]	Balance	0.00	



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40817

MLA Name: Kang, Anne ~~VM150124 HWR~~ Claim Date: April 09, 2018

Constituency: Burnaby - Deer Lake

Type Of Trip: Accompanying Person Travel

Prepared By: [Redacted]

Claimant Type: Accompanying Person (CA)

Claimant Name: [Redacted]

Travel From: Riding

Travel To: Victoria

Trip Details:



V132434

Date	Expenses	Amount
April 09, 2018	Dinner Only	\$36.00
April 10, 2018	Accommodation Expenses	\$123.02
April 10, 2018	Full Day Meals Per Diem Allow.	\$61.00
Total Payable		\$220.02

Date 10 Apr 2018

Signature [Redacted]
 Kang, Anne VM150124 HWR
certified that the amount to be paid is correct, and is in accordance with the rules or other authority for payment

Date 10 Apr 2018

Signature [Redacted]
 Accompanying Person (CA) - [Redacted]
certified that the amount to be paid is correct, and is in accordance with the rules or other authority for payment

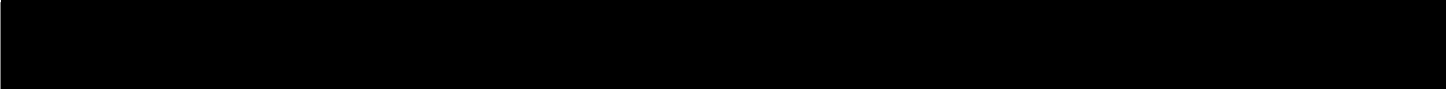
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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
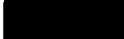
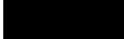

[Redacted]

Date APR 11 2018

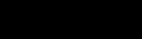

Signature [Redacted]
 Spending [Redacted]

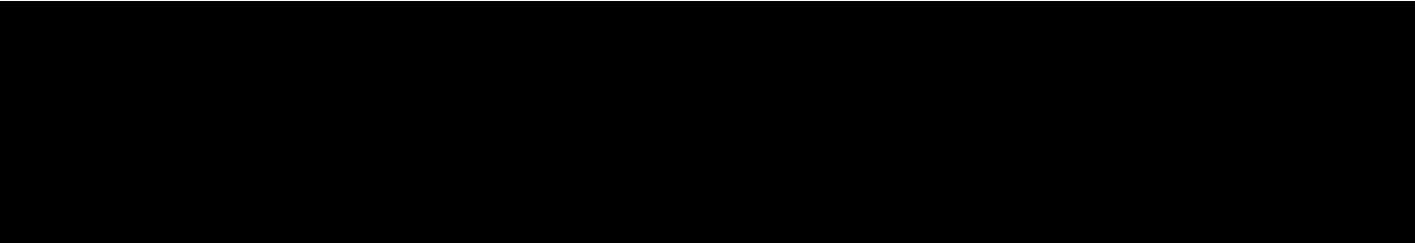


Canada

Room : 
Arrival Date : 04/09/18
Invoice No. : 
Folio No. : 
Conf. No. : 
Cashier No. : 43
Billing Date : 04/10/18
A/R Number

Legislative Assembly

Date	Description	Debit	Credit
04/09/18	Room Charge	105.00	
04/09/18	Destination Marketing Fee	1.05	
04/09/18	Provincial Room Tax	11.67	
04/09/18	Room GST	5.30	
04/10/18	Debit Card		123.02
Room H/GST Total - 5.30		Total	123.02
Other H/GST Total - 0.00			123.02
H/GST # 	PST# 	Balance	0.00





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41249
MLA Name: Kang, Anne VM150124 HWR **Claim Date:** May 27, 2018
Constituency: Burnaby - Deer Lake
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** Victoria
Trip Details:



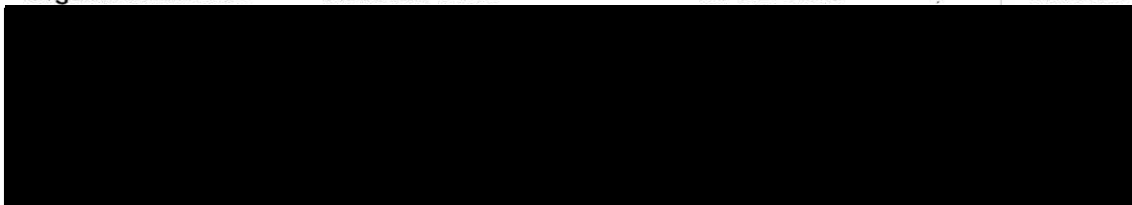
Date	Expenses	Amount
May 27, 2018	11(km)	\$5.94
June 02, 2018	11(km)	\$5.94
May 02, 2018	Hotel Victoria - With Receipts	\$988.80 ✓
May 27, 2018	Airfare - oneway	\$207.00 ✓
May 27, 2018	Dinner Only - Victoria	\$36.00
May 28, 2018	Breakfast and Dinner Only-Victoria	\$48.50
May 29, 2018	Breakfast & Lunch Only-Victoria	\$39.50
May 30, 2018	MLA Per Diem - Victoria	\$61.00
May 31, 2018	Dinner Only - Victoria	\$36.00
June 01, 2018	Breakfast & Lunch only	\$39.50
June 02, 2018	Airfare - oneway	\$230.00 ✓
June 02, 2018	Breakfast Only - Victoria	\$27.00
Total Payable		\$1725.18

Date 08 Jun 2018

Signature [REDACTED]
 Kang, Anne VM150124 HWR
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------



JUN 12 2018

Date _____

Signature _____
 Spence _____

Harbour Air Seaplanes

Vancouver (604) 274-1277
Victoria (250) 384-2215
Nanaimo (250) 714-0004
Ganges 1-877-537-9880

Toll-free 1-800-665-0212
Website: www.harbourair.com

2018-05-27

GST:

C U S T O M E R C O P Y

Booking

Anne Kang (M L A)
Sunday, May 27, 2018
1 Passenger(s)

Flight

Departs @ Vancouver Harbour
Arrives @ Victoria Harbour

Invoice #: 5982986

1x All Skeds - Baggage : Chec \$0.00 CDN
1x Sked 200 : Carbon Offset \$0.65 CDN
1x Sked 200 : VHFC Terminal \$9.86 CDN
1x Sked 200/300 : (St) GO F \$186.64 CDN

Goods and Services Tax \$9.85 GST

Grand Total \$207.00 CDN

Payment Information:

Visa \$207.00 CDN

Date/Time 2018-05-27
Station HCXHCS05
Terminal ID HCXHCC05
Action Purchase
Card Type VISA
Card Number **** *
Amount \$207.00
Authorization 076062
Trace Number 146001001035
Response 00-001/APPROVED 076062
Chip Application VISA CREDIT
Chip Label VISA CREDIT
Chip ID A0000000031010
TVR/TSI 0080008000/F800

From: passengerservices@helijet.com
Sent: June-07-18 3:22 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



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!

Customer Information	
Account	Customer # [REDACTED]
	Name Anne Kang
	Company MLA

Booking [REDACTED]	
Saturday, June 2, 2018	Invoice #242012
[REDACTED]	[REDACTED]
Victoria Harbour	FARE-YWH-Full_Summer - 2018 \$219.05
Vancouver Harbour	[REDACTED]
35 minutes	+ GST \$10.95
Confirmed	Billing \$219.05
2 Passengers - Off-Peak	Taxes \$10.95
• Anne Kang, Female	Grand Total \$230.00
[REDACTED]	Visa \$230.00
Add to Calendar	Date / Time June 2, 2018 @ [REDACTED]
	Summary #***** [REDACTED]

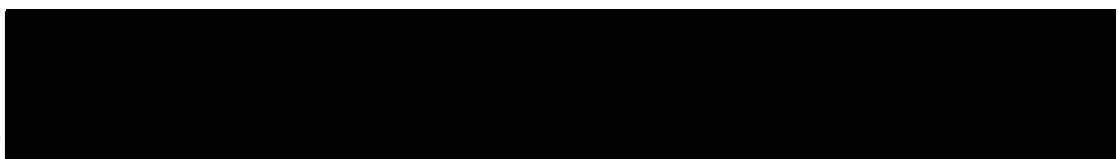
Ms Anne Kang

Canada

MLA

Room : [REDACTED]
 Arrival Date : 05/27/18
 Invoice No. : [REDACTED]
 Folio No. : [REDACTED]
 Conf. No. : [REDACTED]
 Cashier No. : 12
 Billing Date : 06/07/18
 A/R Number

Date	Description	Debit	Credit
05/27/18	Room Charge	129.00	
05/27/18	Destination Marketing Fee	1.29	
05/27/18	Provincial Room Tax	14.33	
05/27/18	Room GST	6.51	
05/28/18	Room Charge	129.00	
05/28/18	Destination Marketing Fee	1.29	
05/28/18	Provincial Room Tax	14.33	
05/28/18	Room GST	6.51	
05/29/18	Nightly Room Rate	199.00	
05/29/18	Destination Marketing Fee	1.99	
05/29/18	Provincial Room Tax	22.11	
05/29/18	Room GST	10.05	
05/30/18	Room Charge	129.00	
05/30/18	Destination Marketing Fee	1.29	
05/30/18	Provincial Room Tax	14.33	
05/30/18	Room GST	6.51	
05/31/18	Room Charge	129.00	
05/31/18	Destination Marketing Fee	1.29	
05/31/18	Provincial Room Tax	14.33	
05/31/18	Room GST	6.51	
06/01/18	Room Charge	129.00	
06/01/18	Destination Marketing Fee	1.29	
06/01/18	Provincial Room Tax	14.33	
06/01/18	Room GST	6.51	
06/02/18	Mastercard		988.80
	XXXXXXXXXXXX [REDACTED] XX/XX		
Room H/GST Total - 42.60		Total	988.80
Other H/GST Total - 0.00			988.80
H/GST # [REDACTED] PST# [REDACTED]	Balance	0.00	





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

Claim Number: 41269
MLA Name: Kang, Anne VM150124 HWR **Claim Date:** June 01, 2018
Constituency: Burnaby - Deer Lake
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Riding **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
June 01, 2018	Airfare	\$207.00 ✓
June 02, 2018	Airfare	\$99.00 ✓
Total Payable		\$306.00

Date 08 Jun 2018

Signature [REDACTED]
 Kang, Anne VM150124 HWR
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Date JUN 12 2018

Signature [REDACTED]



From: Kang, Anne
Sent: June-08-18 6:24 PM
To: [REDACTED]
Subject: Fwd: Harbour Air receipt for the kids June 1

Sent from my iPhone

Begin forwarded message:

From: "Harbour Air, Whistler Air & Saltspring Air" <reservation@harbourair.com>
Date: June 8, 2018 at 3:50:06 PM PDT
To: [REDACTED]@gmail.com
Subject: Harbour Air Flight Itinerary. Thanks for booking!
Reply-To: reservation@harbourair.com



[Check Flight Status](#) | [Manage Flight](#) | [Deals & Specials](#) | [High Flyer Rewards](#) | [My Account](#)

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air, we're excited to welcome you aboard! Please review your flight details below.

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.

Would you prefer a guaranteed single window seat? Ask one of our customer service agents about [Select Seating](#) at check in - only \$10.00!


Harbour Air Team


Customer Information	
Account	HAS # [REDACTED]
	Name Anne Kang
	Company M L A

Booking [REDACTED]

Friday, June 1, 2018

Flight [REDACTED]

[REDACTED] / Vancouver Harbour / Map 

[REDACTED] / Victoria Harbour / Map 

35 minutes

UM - Unaccompanied Minor

2 Passenger(s) - GoFlex

[REDACTED]

[Add to Calendar](#)

Invoice #6066601	
Air Transportation Charges	
Sked 200/300 : (St) GO Flex	\$373.28
Taxes, Fees and Charges	
All Skeds - Baggage : Checked Baggage Fee	\$0.00
Sked 200 : Carbon Offset	\$1.30
Sked 200 : VHFC Terminal Fee	\$19.72
+ Goods and Services Tax	\$19.70
Billing	\$394.30
Taxes	\$19.70
Grand Total	\$414.00

Visa \$414.00

Date / Time May 27, 2018 @ [REDACTED] / 2 = \$207.00 claimed

Summary #**** * [REDACTED]

Name KANG/ANNE

Expiration [REDACTED]

Authorization 054706

GoFlex Fare Conditions:

Refundable up to 15 minutes prior to Departure
Changeable up to 15 minutes prior to Departure (subject to difference in fare value)
Select Seating \$10 (space permitting)
50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure

Baggage:

All routes (except routes listed below)

25 lbs. Guaranteed
25 lbs. (space available)
\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Ganges & Maple Bay

35 lbs. Guaranteed
15 lbs. (space available)
\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Victoria & Nanaimo

50 lbs. Guaranteed
\$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation:

From: passengerservices@helijet.com
Sent: June-07-18 3:23 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



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!

Customer Information	
Account	Customer # [REDACTED]
	Name Anne Kang
	Company MLA

Booking [REDACTED]	
Saturday, June 2, 2018	Invoice #293495
[REDACTED]	FARE-CHILD \$94.29
[REDACTED] Victoria Harbour	+ GST \$4.71
[REDACTED] Vancouver Harbour	Billing \$94.29
35 minutes	Taxes \$4.71
Confirmed	Grand Total \$99.00
1 Passengers - Off-Peak	Visa \$99.00
[REDACTED]	Date / Time June 2, 2018 @ [REDACTED]
Add to Calendar	Summary #*****
	Expiration [REDACTED]
	Authorization 072471



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

TRIP

Claim Number: 41277
 MLA Name: Kang, Anne VM150124 HWR Claim Date: June 01, 2018
 Constituency: Burnaby - Deer Lake
 Type Of Trip: Accompanying Person Travel
 Prepared By: [REDACTED]
 Claimant Type: Accompanying Person (Family Member)
 Travel From: r Travel To: Victoria
 Trip Details:



Date	Expenses	Amount
June 01, 2018	Airfare un accompanied child is charged full fare	\$207.00
Total Payable		\$207.00

Date 08 Jun 2018

Signature _____

Kang, Anne VM150124 HWR
*certified that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment*

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

[REDACTED]

Date JUN 12 2018

Signature _____

[REDACTED]

Friday, June 1, 2018

Flight [REDACTED]

[REDACTED] Vancouver Harbour / Map

[REDACTED] Victoria Harbour / Map

35 minutes

UM - Unaccompanied Minor

2 Passenger(s) - GoFlex

[Add to Calendar](#)

Invoice #6066601

Air Transportation Charges

Sked 200/300 : (St) GO Flex \$373.28

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 200 : Carbon Offset \$1.30

Sked 200 : VHFC Terminal Fee \$19.72

+ Goods and Services Tax \$19.70

Billing \$394.30

Taxes \$19.70

Grand Total \$414.00

Visa \$414.00

Date / Time May 27, 2018 @ [REDACTED] / 2 = \$207.00 claimed

Summary #**** * [REDACTED]

Name KANG/ANNE

Expiration [REDACTED]

Authorization 054706

GoFlex Fare Conditions:

Refundable up to 15 minutes prior to Departure
Changeable up to 15 minutes prior to Departure
(subject to difference in fare value)
Select Seating \$10 (space permitting)
50% cancellation fee for groups of 4+ if cancelled within
24 hrs of departure

Baggage:

All routes (except routes listed below)

25 lbs. Guaranteed
25 lbs. (space available)
\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Ganges & Maple Bay

35 lbs. Guaranteed
15 lbs. (space available)
\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Victoria & Nanaimo

50 lbs. Guaranteed
\$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation:



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40964
MLA Name: Kang, Anne VM150124 HWR **Claim Date:** April 22, 2018
Constituency: Burnaby - Deer Lake
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
April 22, 2018	11(km)	\$5.94
April 26, 2018	11(km)	\$5.94
April 22, 2018	Airfare - oneway	\$159.00 ✓
April 22, 2018	Dinner Only - Victoria	\$36.00
April 23, 2018	MLA Per Diem - Victoria	\$61.00
April 24, 2018	Breakfast and Dinner Only-Victoria	\$48.50
April 25, 2018	MLA Per Diem - Victoria	\$61.00
April 26, 2018	Airfare - oneway	\$241.50 ✓
April 26, 2018	MLA Per Diem - Victoria	\$61.00

Total Payable \$679.88

Date 01 May 2018

Signature _____

[REDACTED SIGNATURE]
 Kang, Anne VM150124 HWR
 certified that the amount to be paid is correct and is in accordance
 with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date MAY 03 2018

Signature _____

Sp [REDACTED] e

From: reservation@harbourair.com
Sent: May-01-18 8:29 AM
To: [REDACTED]
Subject: Harbour Air Flight Itinerary. Thanks for booking!



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

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air, we're excited to welcome you aboard! Please review your flight details below.

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.

Would you prefer a guaranteed single window seat? Ask one of our customer service agents about [Select Seating](#) at check in - only \$10.00!

Harbour Air Team

Customer Information

Account	HAS #	[REDACTED]
	Name	Anne Kang
	Company	M L A

Booking [REDACTED]

Sunday, April 22, 2018	Invoice #5982972
Flight [REDACTED] Twin Otter	Air Transportation Charges
[REDACTED] Vancouver Harbour / Map	Sked 200/300 : (Np) GO Flex \$140.92
[REDACTED] Victoria Harbour / Map	Taxes, Fees and Charges
35 minutes	All Skeds - Baggage : Checked Baggage Fee \$0.00
KK- Confirmed	Sked 200 : Carbon Offset \$0.65
	Sked 200 : VHFC Terminal Fee \$9.86
	+ Goods and Services Tax \$7.57

1 Passenger(s) - GoFlex
Anne Kang, Female

[Add to Calendar](#)

Billing	\$151.43
Taxes	\$7.57
Grand Total	\$159.00

Visa	\$159.00
Date / Time	April 22, 2018 @ [REDACTED]
Summary	#***** [REDACTED]
Name	KANG/ANNE
Expiration	[REDACTED]
Authorization	023511

Fare Conditions:

Refundable up to 15 minutes prior to Departure
Changeable up to 15 minutes prior to Departure
(subject to difference in fare value)
Select Seating \$10 (space permitting)
50% cancellation fee for groups of 4+ if cancelled within
24 hrs of departure

Baggage:

All routes (except routes listed below)

25 lbs. Guaranteed
25 lbs. (space available)
\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Ganges & Maple Bay

35 lbs. Guaranteed
15 lbs. (space available)
\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Victoria & Nanaimo

50 lbs. Guaranteed
\$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of
departure

Booking Information

Domestic Flights

From: passengerservices@helijet.com
Sent: April-26-18 6:29 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



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!

Customer Information	
Account	Customer # [REDACTED]
	Name Anne Kang
	Company MLA

Booking [REDACTED]	
Thursday, April 26, 2018	Invoice #237796
[REDACTED] Victoria Harbour	FARE-QT private fare-2017 \$230.00
[REDACTED] Vancouver Harbour	+ GST \$11.50
35 minutes	Billing \$230.00
Confirmed	Taxes \$11.50
1 Passengers - Full-Fare	Grand Total \$241.50
· Anne Kang, Female	Visa \$241.50
Add to Calendar	Date / Time April 26, 2018 @ [REDACTED]
	Summary #**** * [REDACTED]
	Expiration [REDACTED]
	Authorization 06429I



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41038
MLA Name: Kang, Anne VM150124 HWR **Claim Date:** April 30, 2018
Constituency: Burnaby - Deer Lake
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Riding **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
April 30, 2018 two children	Airfare	\$212.50 ✓
May 02, 2018 two children	Airfare	\$212.50 ✓

Total Payable **\$425.00**

Date 07 May 2018

Signature [REDACTED]
 Kang, Anne VM150124 HWR
certified that the amount to be paid is correct and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date MAY 09 2018

Signature [REDACTED]

2 TRIPS

Harbour Air Seaplanes

Vancouver (604) 274-1277
Victoria (250) 384-2215
Nanaimo (250) 714-0004
Ganges 1-877-537-9880

Toll-free 1-800-665-0212
Website: www.harbourair.com

02/05/2018

GST: [REDACTED]

CUSTOMER COPY

Booking [REDACTED]

Wednesday, May 2, 2018

Passenger(s)

Flight [REDACTED] in Otter
Departs [REDACTED] AM @ Victoria Harbour
Arrives [REDACTED] AM @ Vancouver Harbour

Group list:

0 [REDACTED]
0 [REDACTED]
0 [REDACTED]

Invoice #: 6017557

[REDACTED]

2x Sked 200 : Child Fare \$186.64 CDN
(Discounted 50.00% @ \$186.64)

[REDACTED]

From: reservation@harbourair.com
Sent: May-07-18 10:23 AM
To: [REDACTED]
Subject: Harbour Air Flight Itinerary. Thanks for booking!



[Check Flight Status](#) | [Manage Flight](#) | [Deals & Specials](#) | [High Flyer Rewards](#) | [My Account](#)

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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.

Would you prefer a guaranteed single window seat? Ask one of our customer service agents about [Select Seating](#) at check in - only \$10.00!

Harbour Air Team

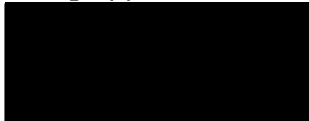
Customer Information

Account	HAS #	[REDACTED]
	Name	Anne Kang
	Company	MLA

Booking

Wednesday, May 2, 2018	Invoice #6017557
Flight [REDACTED] Twin Otter	Air Transportation Charges
[REDACTED] Victoria Harbour / Map	Sked 200 : Child Fare \$186.64
[REDACTED] Vancouver Harbour / Map	Sked 200/300 : (St) GO Flex \$186.64
35 minutes	Taxes, Fees and Charges
KK- Confirmed	All Skeds - Baggage : Checked Baggage Fee \$0.00
	Sked 200 : Carbon Offset \$1.95
	Sked 200 : VHFC Terminal Fee \$29.58

3 Passenger(s) - GoFlex



Add to Calendar

425.03
2

\$ 212.50

Both children
are @ 50% discount.

+ Goods and Services Tax \$20.22

Billing \$404.81

Taxes \$20.22

Grand Total \$425.03

Visa \$425.03

Date / Time May 2, 2018 @ [Redacted]

Summary #**** * [Redacted]

Name KANG/ANNE

Expiration [Redacted]

Authorization 046359

Fare Conditions:

Refundable up to 15 minutes prior to Departure
Changeable up to 15 minutes prior to Departure
(subject to difference in fare value)
Select Seating \$10 (space permitting)
50% cancellation fee for groups of 4+ if cancelled within
24 hrs of departure

Baggage:

All routes (except routes listed below)

25 lbs. Guaranteed
25 lbs. (space available)
\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Ganges & Maple Bay

35 lbs. Guaranteed
15 lbs. (space available)
\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Victoria & Nanaimo

50 lbs. Guaranteed
\$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of
departure

Booking Information

Domestic Flights

From: reservation@harbourair.com
Sent: May-01-18 8:29 AM
To: [REDACTED]
Subject: Harbour Air Flight Itinerary. Thanks for booking!



[Check Flight Status](#) | [Manage Flight](#) | [Deals & Specials](#) | [High Flyer Rewards](#) | [My Account](#)

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Would you prefer a guaranteed single window seat? Ask one of our customer service agents about [Select Seating](#) at check in - only \$10.00!

Harbour Air Team

Customer Information	
Account	HAS # [REDACTED]
	Name Anne Kang
	Company M L A

Booking	
Monday, April 30, 2018	Invoice #6017556
Flight [REDACTED]	Air Transportation Charges
[REDACTED] Vancouver Harbour / Map	Sked 200 : Child Fare \$186.64
[REDACTED] Victoria Harbour / Map	[REDACTED] \$186.64
35 minutes	Taxes, Fees and Charges
KK- Confirmed	All Skeds - Baggage : Checked Baggage Fee \$0.00
	Sked 200 : Carbon Offset \$1.95
	Sked 200 : VHFC Terminal Fee \$29.58

3 Passenger(s) - GoFlex



Add to Calendar

425.03
2

\$ 212.50

+ Goods and Services Tax	\$20.22
Billing	\$404.81
Taxes	\$20.22
Grand Total	\$425.03

Debit Card \$425.03

Date / Time April 30, 2018 @ [Redacted]

Summary #**** * [Redacted]

Name /

Expiration [Redacted]

Authorization 205444

Fare Conditions:

Refundable up to 15 minutes prior to Departure
 Changeable up to 15 minutes prior to Departure
 (subject to difference in fare value)
 Select Seating \$10 (space permitting)
 50% cancellation fee for groups of 4+ if cancelled within
 24 hrs of departure

Baggage:

All routes (except routes listed below)
 25 lbs. Guaranteed
 25 lbs. (space available)
 \$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Ganges & Maple Bay

35 lbs. Guaranteed
 15 lbs. (space available)
 \$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Victoria & Nanaimo

50 lbs. Guaranteed
 \$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of
 departure

Booking Information

Domestic Flights



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41020
MLA Name: Kang, Anne VM150124 HWR **Claim Date:** April 30, 2018
Constituency: Burnaby - Deer Lake
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
April 30, 2018	11(km)	\$5.94
May 01, 2018	11(km)	\$5.94
April 30, 2018	Airfare - oneway	\$212.50 ✓
April 30, 2018	Dinner Only - Victoria	\$36.00
May 01, 2018	MLA Per Diem - Victoria	\$61.00
May 02, 2018	Airfare - oneway	\$212.50 ✓
May 02, 2018	Breakfast Only - Victoria	\$27.00
May 02, 2018	Hotel Victoria - With Receipts	\$303.45 ✓

Total Payable \$864.33

Date 07 May 2018

Signature [REDACTED]

Kang, Anne VM150124 HWR
certified that the amount to be paid is correct in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------

[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
------------	------------	------------	------------

Date MAY 09 2018

Signature [REDACTED]

Spent _____

From: reservation@harbourair.com
Sent: May-07-18 10:23 AM
To: [REDACTED]
Subject: Harbour Air Flight Itinerary. Thanks for booking!



[Check Flight Status](#) | [Manage Flight](#) | [Deals & Specials](#) | [High Flyer Rewards](#) | [My Account](#)

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air, we're excited to welcome you aboard! Please review your flight details below.

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.

Would you prefer a guaranteed single window seat? Ask one of our customer service agents about [Select Seating](#) at check in - only \$10.00!

Harbour Air Team

Customer Information	
Account	HAS # [REDACTED]
	Name Anne Kang
	Company M L A

Booking [REDACTED]	
Wednesday, May 2, 2018	Invoice #6017557
Flight [REDACTED] Twin Otter	Air Transportation Charges
[REDACTED] Victoria Harbour / Map	Sked 200 : Child Fare \$186.64
[REDACTED] Vancouver Harbour / Map	Sked 200/300 : (St) GO Flex \$186.64
35 minutes	Taxes, Fees and Charges
KK- Confirmed	All Skeds - Baggage : Checked Baggage Fee \$0.00
	Sked 200 : Carbon Offset \$1.95
	Sked 200 : VHFC Terminal Fee \$29.58

Passenger(s) - GoFlex
Anne Kang, Female

[Add to Calendar](#)

+ Goods and Services Tax	\$20.22
Billing	\$404.81
Taxes	\$20.22
Grand Total	\$425.03

Visa \$425.03

Date / Time May 2, 2018 @ [redacted] / 2 = \$212.50 claimed

Summary #**** * [redacted]

Name KANG/ANNE

Expiration [redacted]

Authorization 046359

*\$212.50
1 person*

Fare Conditions:

Refundable up to 15 minutes prior to Departure
Changeable up to 15 minutes prior to Departure
(subject to difference in fare value)
Select Seating \$10 (space permitting)
50% cancellation fee for groups of 4+ if cancelled within
24 hrs of departure

Baggage:

All routes (except routes listed below)
25 lbs. Guaranteed
25 lbs. (space available)
\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Ganges & Maple Bay
35 lbs. Guaranteed
15 lbs. (space available)
\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Victoria & Nanaimo
50 lbs. Guaranteed
\$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of
departure

Booking Information

Domestic Flights

From: reservation@harbourair.com
Sent: May-01-18 8:29 AM
To: [REDACTED]
Subject: Harbour Air Flight Itinerary. Thanks for booking!



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

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Would you prefer a guaranteed single window seat? Ask one of our customer service agents about [Select Seating](#) at check in - only \$10.00!

Harbour Air Team

Customer Information	
Account	HAS # [REDACTED]
	Name Anne Kang
	Company M L A

Booking [REDACTED]	
Monday, April 30, 2018	Invoice #6017556
Flight [REDACTED]	Air Transportation Charges
[REDACTED] Vancouver Harbour / Map	Sked 200 : Child Fare \$186.64
[REDACTED] Victoria Harbour / Map	Sked 200/300 : (St) GO Flex \$186.64
35 minutes	Taxes, Fees and Charges
KK- Confirmed	All Skeds - Baggage : Checked Baggage Fee \$0.00
	Sked 200 : Carbon Offset \$1.95
	Sked 200 : VHFC Terminal Fee \$29.58

Passenger(s) - GoFlex
Anne Kang, Female

[Add to Calendar](#)

+ Goods and Services Tax	\$20.22
Billing	\$404.81
Taxes	\$20.22
Grand Total	\$425.03
Debit Card	\$425.03
Date / Time	April 30, 2018 @ [REDACTED] / 2 = \$212.50 claimed
Summary	##### [REDACTED]
Name	/
Expiration	[REDACTED]
Authorization	205444

Fare Conditions:

Refundable up to 15 minutes prior to Departure
Changeable up to 15 minutes prior to Departure
(subject to difference in fare value)
Select Seating \$10 (space permitting)
50% cancellation fee for groups of 4+ if cancelled within
24 hrs of departure

Baggage:

All routes (except routes listed below)
25 lbs. Guaranteed
25 lbs. (space available)
\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Ganges & Maple Bay
35 lbs. Guaranteed
15 lbs. (space available)
\$1/lb. over 50 lbs.(space available)

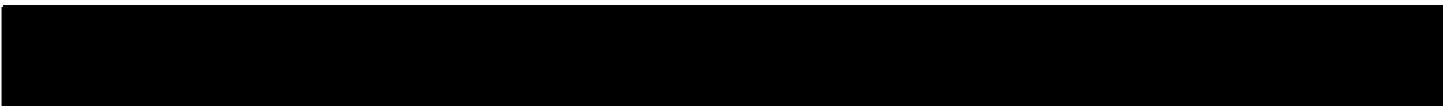
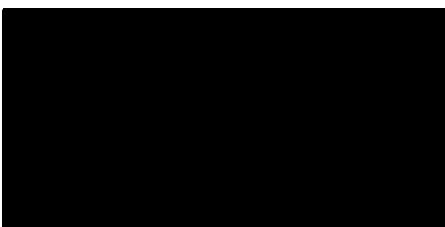
Between South Vancouver (YVR), Victoria & Nanaimo
50 lbs. Guaranteed
\$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of
departure

Booking Information

Domestic Flights



Ms Anne Kang

Canada

MLA

Room :

Arrival Date : 04/30/18

Invoice No. :

Folio No. :

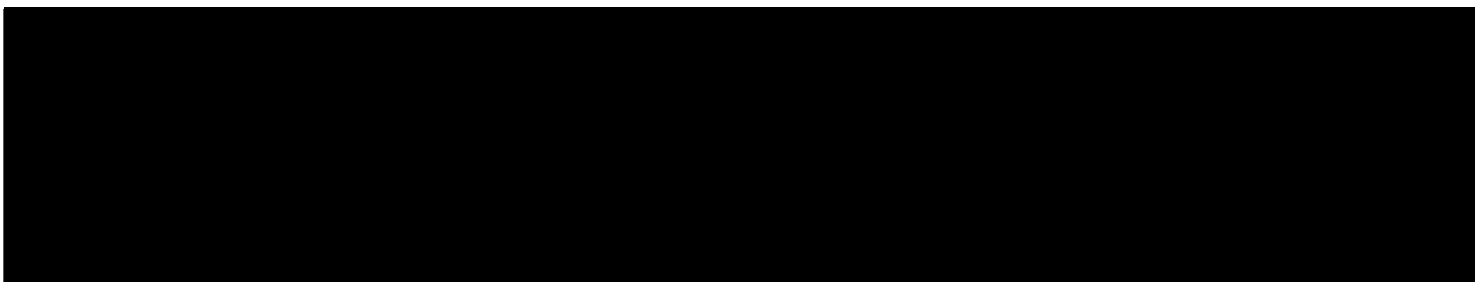
Conf. No. :

Cashier No. : 40

Billing Date : 05/02/18

A/R Number

Date	Description		Debit	Credit
04/30/18	Room Charge		105.00	
04/30/18	Destination Marketing Fee		1.05	
04/30/18	Provincial Room Tax		11.67	
04/30/18	Room GST		5.30	
05/01/18	Visa	XXXXXXXXXXXX		123.02
05/01/18	Room Charge		154.00	
05/01/18	Destination Marketing Fee		1.54	
05/01/18	Provincial Room Tax		17.11	
05/01/18	Room GST		7.78	
05/02/18	Visa	XXXXXXXXXXXX		180.43
Room H/GST Total - 13.08		Total	303.45	303.45
Other H/GST Total - 0.00				
H/GST #	PST#	Balance	0.00	





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41096
MLA Name: Kang, Anne VM150124 HWR **Claim Date:** May 06, 2018
Constituency: Burnaby - Deer Lake
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
May 06, 2018	11(km)	\$5.94
May 10, 2018	11(km)	\$5.94
May 06, 2018	Airfare - oneway	\$159.00
May 06, 2018	Dinner Only - Victoria	\$36.00
May 07, 2018	Breakfast and Dinner Only-Victoria	\$48.50
May 08, 2018	Breakfast & Lunch Only-Victoria	\$39.50
May 09, 2018	MLA Per Diem - Victoria	\$61.00
May 10, 2018	Airfare - oneway	\$241.50
May 10, 2018	Hotel Victoria - With Receipts	\$604.52
May 10, 2018	MLA Per Diem - Victoria	\$61.00

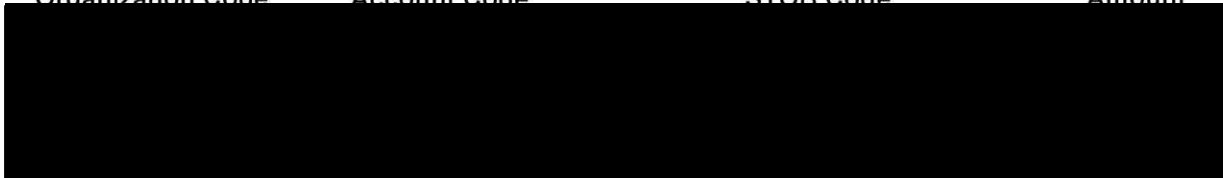
Total Payable \$1262.90

Date 15 May 2018

Signature [REDACTED]
 Kang, Anne VM150124 HWR
certified that the amount to be paid is correct and is in accordance with appropriate statute or other authority for payment

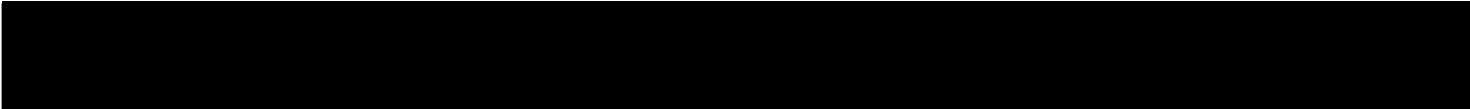
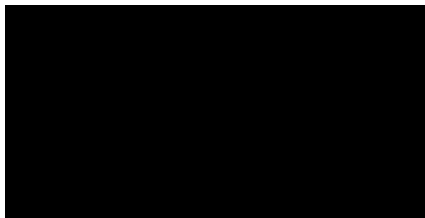
ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount



Date MAY 16 2018

Signature [REDACTED]
 Spending



Ms Anne Kang



Canada

MLA

Room :

Arrival Date : 05/06/18

Invoice No. :

Folio No. :

Conf. No. :

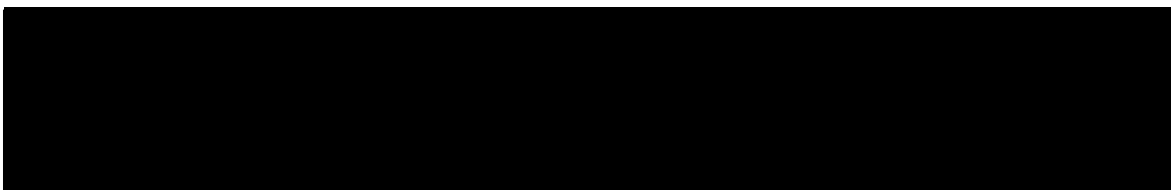
Cashier No. : 51

Billing Date : 05/14/18

A/R Number

Date	Description		Debit	Credit
05/06/18				
05/06/18	Room Charge		129.00	
05/06/18	Destination Marketing Fee		1.29	
05/06/18	Provincial Room Tax		14.33	
05/06/18	Room GST		6.51	
05/07/18	Room Charge		129.00	
05/07/18	Destination Marketing Fee		1.29	
05/07/18	Provincial Room Tax		14.33	
05/07/18	Room GST		6.51	
05/08/18	Room Charge		129.00	
05/08/18	Destination Marketing Fee		1.29	
05/08/18	Provincial Room Tax		14.33	
05/08/18	Room GST		6.51	
05/09/18	Room Charge		129.00	
05/09/18	Destination Marketing Fee		1.29	
05/09/18	Provincial Room Tax		14.33	
05/09/18	Room GST		6.51	
05/10/18	Visa	XXXXXXXXXXXX		
Room H/GST Total - 26.04		Total		
Other H/GST Total - 0.00				
H/GST #		Balance	0.00	

\$ 604-52



From: reservation@harbourair.com
Sent: May-07-18 10:23 AM
To: [REDACTED]
Subject: Harbour Air Flight Itinerary. Thanks for booking!



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

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Would you prefer a guaranteed single window seat? Ask one of our customer service agents about [Select Seating](#) at check in - only \$10.00!

Harbour Air Team

Customer Information	
Account	HAS # [REDACTED]
	Name Anne Kang
	Company M L A

Booking [REDACTED]	
Sunday, May 6, 2018	Invoice #5982977
Flight [REDACTED]	Air Transportation Charges
[REDACTED] Vancouver Harbour / Map	Sked 200/300 : (Np) GO Flex \$140.92
[REDACTED] Victoria Harbour / Map	Taxes, Fees and Charges
35 minutes	All Skeds - Baggage : Checked Baggage Fee \$0.00
KK- Confirmed	Sked 200 : Carbon Offset \$0.65
	Sked 200 : VHFC Terminal Fee \$9.86
	+ Goods and Services Tax \$7.57

1 Passenger(s) - GoFlex
Anne Kang, Female

[Add to Calendar](#)

Billing	\$151.43
Taxes	\$7.57
Grand Total	\$159.00

Visa	\$159.00
Date / Time	May 2, 2018 @ [REDACTED]
Summary	#**** * [REDACTED]
Name	KANG/ANNE
Expiration	[REDACTED]
Authorization	046359

Fare Conditions:

Refundable up to 15 minutes prior to Departure
Changeable up to 15 minutes prior to Departure
(subject to difference in fare value)
Select Seating \$10 (space permitting)
50% cancellation fee for groups of 4+ if cancelled within
24 hrs of departure

Baggage:

All routes (except routes listed below)

25 lbs. Guaranteed
25 lbs. (space available)
\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Ganges & Maple Bay

35 lbs. Guaranteed
15 lbs. (space available)
\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Victoria & Nanaimo

50 lbs. Guaranteed
\$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of
departure

Booking Information

Domestic Flights

From: passengerservices@helijet.com
Sent: May-10-18 5:08 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



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!

Customer Information	
Account	Customer # [REDACTED]
	Name Anne Kang
	Company MLA

Booking [REDACTED]	
Thursday, May 10, 2018	Invoice #237799
[REDACTED] Victoria Harbour	FARE-Seaspan \$230.00
[REDACTED] Vancouver Harbour	+ GST \$11.50
35 minutes	Billing \$230.00
Confirmed	Taxes \$11.50
1 Passengers - Full-Fare	Grand Total \$241.50
• Anne Kang, Female	Visa \$241.50
Add to Calendar	Date / Time May 10, 2018 @ [REDACTED]
	Summary #**** * [REDACTED]
	Expiration [REDACTED]
	Authorization 01666I



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41108
MLA Name: Kang, Anne VM150124 HWR **Claim Date:** May 13, 2018
Constituency: Burnaby - Deer Lake
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
May 17, 2018	11(km)	\$5.94
May 13, 2018	Dinner Only - Victoria	\$36.00
May 13, 2018	Ferry	\$89.50 ✓
May 14, 2018	Breakfast and Dinner Only-Victoria	\$48.50
May 15, 2018	Breakfast & Lunch Only-Victoria	\$39.50
May 16, 2018	MLA Per Diem - Victoria	\$61.00 ✓
May 17, 2018	Airfare - oneway	\$241.50 ✓
May 17, 2018	Dinner Only - Victoria	\$36.00 ✓
May 17, 2018	Hotel Victoria - With Receipts	\$604.52 ✓

Total Payable \$1162.46

Date 17 May 2018

Signature [REDACTED]

Kang, Anne VM150124 HWR
certified that the amount to be paid is correct in accordance
with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

MAY 25 2018

Date _____

Signature _____

Spending _____



Ms Anne Kang



Canada

MLA

Room :

Arrival Date : 05/13/18

Invoice No. :

Folio No. :

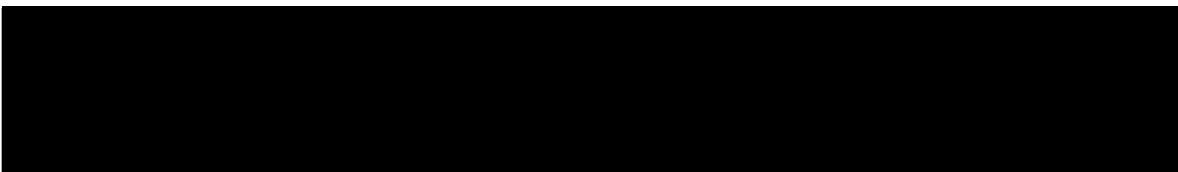
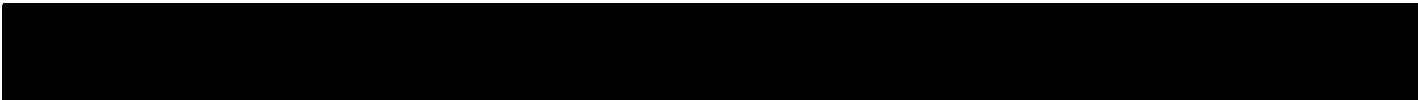
Conf. No. :

Cashier No. : 53

Billing Date : 05/17/18

A/R Number

Date	Description	Debit	Credit
05/13/18	Room Charge	129.00	
05/13/18	Destination Marketing Fee	1.29	
05/13/18	Provincial Room Tax	14.33	
05/13/18	Room GST	6.51	
05/14/18	Room Charge	129.00	
05/14/18	Destination Marketing Fee	1.29	
05/14/18	Provincial Room Tax	14.33	
05/14/18	Room GST	6.51	
05/15/18	Room Charge	129.00	
05/15/18	Destination Marketing Fee	1.29	
05/15/18	Provincial Room Tax	14.33	
05/15/18	Room GST	6.51	
05/16/18	Room Charge	129.00	
05/16/18	Destination Marketing Fee	1.29	
05/16/18	Provincial Room Tax	14.33	
05/16/18	Room GST	6.51	
05/17/18	Visa XXXXXXXXXXXXX XX/XX		604.52
Room H/GST Total - 26.04		Total	604.52
Other H/GST Total - 0.00			604.52
H/GST #	PST#	Balance	0.00



From: passengerservices@helijet.com
Sent: May-24-18 8:50 AM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



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!

Customer Information	
Account	Customer # [REDACTED]
	Name Anne Kang
	Company MLA

Booking [REDACTED]	
Thursday, May 17, 2018	Invoice #237801
[REDACTED] Victoria Harbour	FARE-QT private fare-2017 \$230.00
[REDACTED] Vancouver Harbour	+ GST \$11.50
35 minutes	Billing \$230.00
Confirmed	Taxes \$11.50
1 Passengers - Full-Fare	Grand Total \$241.50
Anne Kang, Female	Visa \$241.50
Add to Calendar	Date / Time May 17, 2018 @ [REDACTED]
	Summary #**** * [REDACTED]
	Expiration [REDACTED]
	Authorization 017648

Tsawwassen
To
Swartz Bay



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

LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2018/05/13
RESERVATION-

CONF: [REDACTED]
RES: [REDACTED]

1	Adult	17.20
20'	Undersize Vehi	57.50
1	Reservation Pr	17.00
	Fuel Rebate	- 2.20-

Total	89.50
Prepayment	17.00
Visa	
***** [REDACTED]	72.50
AUTH 005274 6627858 0010017368 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

CARDHOLDER COPY
TSA 13 May 2018

SE [REDACTED] ET