



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42068
MLA Name: Kang, Anne VM150124 HWR **Claim Date:** October 28, 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
October 28, 2018	11(km)	\$5.94
November 01, 2018	11(km)	\$5.94
October 28, 2018	Airfare - oneway	\$230.00
October 28, 2018	Dinner Only - Victoria	\$36.00
October 29, 2018	MLA Per Diem - Victoria	\$61.00
October 30, 2018	Lunch and Dinner Only-Victoria	\$48.50
October 31, 2018	MLA Per Diem - Victoria	\$61.00
November 01, 2018	Airfare - oneway	\$255.15
November 01, 2018	Hotel Victoria - With Receipts	\$492.08
November 01, 2018	MLA Per Diem - Victoria	\$61.00

Total Payable \$1256.61

Date 02 Nov 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 Nov 5/18

Signature [REDACTED]

From: passengerservices@helijet.com
Sent: October-28-18 4:58 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]	
Sunday, October 28, 2018	Invoice #308723
[REDACTED]	FARE-QT private fare-2017 \$219.05
[REDACTED] Vancouver Harbour (Downtown)	+ GST \$10.95
[REDACTED] Victoria Harbour (Downtown)	
35 minutes	Billing \$219.05
Confirmed	Taxes \$10.95
1 Passengers - Off-Peak	Grand Total \$230.00
• Anne Kang, Female	Visa \$230.00
Corp Account Manager: [REDACTED]	Date / Time October 28, 2018 @ [REDACTED]
Add to Calendar	Summary ***** [REDACTED]
	Expiration [REDACTED]
	Authorization 082194

From: passengerservices@helijet.com
Sent: November-02-18 8:27 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, November 1, 2018	Invoice #310633
[REDACTED]	FARE-QT private fare-2018 \$243.00
[REDACTED] Victoria Harbour (Downtown)	+ GST \$12.15
[REDACTED] Vancouver Harbour (Downtown)	Billing \$243.00
35 minutes	Taxes \$12.15
Confirmed	Grand Total \$255.15
1 Passengers - Full-Fare	Visa \$255.15
• Anne Kang, Female	Date / Time November 1, 2018 @ [REDACTED]
Add to Calendar	Summary #**** * [REDACTED]
	Expiration [REDACTED]
	Authorization 027809



Ms Anne Kang

Canada

MLA

Room :

Arrival Date : 10/28/18

Invoice No. :

Folio No. :

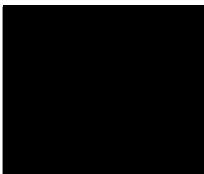
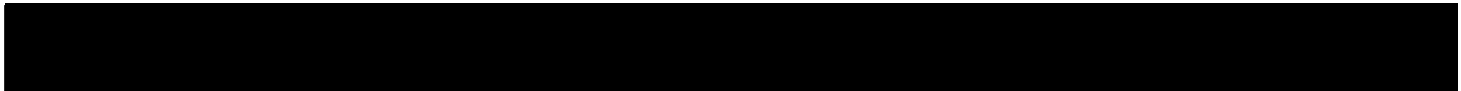
Conf. No. :

Cashier No. : 66

Billing Date : 11/01/18

A/R Number

Date	Description		Debit	Credit
10/28/18	Room Charge		105.00	
10/28/18	Destination Marketing Fee		1.05	
10/28/18	Provincial Room Tax		11.67	
10/28/18	Room GST		5.30	
10/29/18	Room Charge		105.00	
10/29/18	Destination Marketing Fee		1.05	
10/29/18	Provincial Room Tax		11.67	
10/29/18	Room GST		5.30	
10/30/18	Room Charge		105.00	
10/30/18	Destination Marketing Fee		1.05	
10/30/18	Provincial Room Tax		11.67	
10/30/18	Room GST		5.30	
10/31/18	Room Charge		105.00	
10/31/18	Destination Marketing Fee		1.05	
10/31/18	Provincial Room Tax		11.67	
10/31/18	Room GST		5.30	
11/01/18	Visa	XXXXXXXXXXXX		492.08
Room H/GST Total - 21.20			Total	492.08
Other H/GST Total - 0.00				492.08
H/GST # PST#			Balance	0.00





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42147
MLA Name: Kang, Anne VM150124 HWR
Constituency: Burnaby - Deer Lake
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Riding
Trip Details:

Claim Date: November 04, 2018



Travel To: Victoria

Date	Expenses	Amount
November 04, 2018	11(km)	\$5.94
November 08, 2018	11(km)	\$5.94
November 04, 2018	Airfare - oneway	\$230.00 ✓
November 04, 2018	Dinner Only - Victoria	\$36.00
November 05, 2018	MLA Per Diem - Victoria	\$61.00
November 06, 2018	MLA Per Diem - Victoria	\$61.00
November 07, 2018	MLA Per Diem - Victoria	\$61.00
November 08, 2018	Airfare - oneway	\$255.15 ✓
November 08, 2018	Hotel Victoria - With Receipts	\$492.04 ✓
November 08, 2018	Lunch and Dinner Only-Victoria	\$48.50
November 08, 2018	Parking	\$63.00 ✓

Total Payable \$1319.57

Date 08 Nov 2018

Signature _____

[REDACTED]
in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

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

--	--	--	--

NOV 13 2018

Date _____

Signature _____

[REDACTED]
Special Representative

Anne Kang

Canada

Company Name:

Group Name:

INVOICE

Room No. : [REDACTED]
 Arrival : 11-04-18
 Departure Date : 11-08-18
 Folio No. : [REDACTED]

Conf. No. : [REDACTED]
 Custom Reference : [REDACTED]

Date	Description	Charges	Credits
11-04-18	Room Charge	105.00	
11-04-18	GST Room Tax	5.30	
11-04-18	PST Room Tax	8.48	
11-04-18	MRDT Tax	3.18	
11-04-18	DMF Fee	1.05	
11-04-18	Parking Daily	15.00	
11-04-18	GST Tax	0.75	
11-05-18	Room Charge	105.00	
11-05-18	GST Room Tax	5.30	
11-05-18	PST Room Tax	8.48	
11-05-18	MRDT Tax	3.18	
11-05-18	DMF Fee	1.05	
11-05-18	Parking Daily	15.00	
11-05-18	GST Tax	0.75	
11-06-18	Room Charge	105.00	
11-06-18	GST Room Tax	5.30	
11-06-18	PST Room Tax	8.48	
11-06-18	MRDT Tax	3.18	
11-06-18	DMF Fee	1.05	
11-06-18	Parking Daily	15.00	
11-06-18	GST Tax	0.75	
11-07-18	Room Charge	105.00	
11-07-18	GST Room Tax	5.30	
11-07-18	PST Room Tax	8.48	
11-07-18	MRDT Tax	3.18	
11-07-18	DMF Fee	1.05	
11-07-18	Parking Daily	15.00	
11-07-18	GST Tax	0.75	
11-08-18	Visa XXXXXXXXXXXX [REDACTED]		555.04

Total Charges	555.04	
Total Credits		555.04
Balance		0.00

G.S.T. # [REDACTED]

From: passengerservices@helijet.com
Sent: November-04-18 4:18 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]		
Sunday, November 4, 2018	Invoice #308727	
[REDACTED]	FARE-QT private fare-2017	\$219.05
[REDACTED] Vancouver Harbour (Downtown)	+ GST	\$10.95
[REDACTED] Victoria Harbour (Downtown)	Billing	\$219.05
35 minutes	Taxes	\$10.95
Confirmed	Grand Total	\$230.00
1 Passengers - Off-Peak	Visa	\$230.00
• Anne Kang, Female	Date / Time	November 4, 2018 @ [REDACTED]
Corp Account Manager: [REDACTED]	Summary	##### [REDACTED]
Add to Calendar	Expiration	[REDACTED]
	Authorization	022025

From: passengerservices@helijet.com
Sent: November-08-18 2:38 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, November 8, 2018	Invoice #310634	
[REDACTED]	FARE-QT private fare-2018	\$243.00
[REDACTED] Victoria Harbour (Downtown)	+ GST	\$12.15
[REDACTED] Vancouver Harbour (Downtown)	Billing	\$243.00
35 minutes	Taxes	\$12.15
Confirmed	Grand Total	\$255.15
1 Passengers - Standard-Fare	Fully Changeable / Refundable up to 5pm the day prior to departure.	
Anne Kang, Female	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.	
Add to Calendar		



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42201
MLA Name: Kang, Anne
Constituency: Burnaby - Deer Lake
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA)
Travel From: Riding
Trip Details:

Claim Date: November 05, 2018



Claimant Name: [REDACTED]
Travel To: Victoria

V132812

Date	Expenses	Amount
November 05, 2018	Dinner Only	\$36.00
November 05, 2018	Ferry	\$17.20
November 06, 2018	Full Day Meals Per Diem Allow.	\$61.00
November 07, 2018	Full Day Meals Per Diem Allow.	\$61.00
November 08, 2018	Accommodation Expenses	\$488.55
November 08, 2018	Airfare	\$219.00
November 08, 2018	Breakfast only	\$27.00

Total Payable \$909.75

Date 08 Nov 2018

Signature [REDACTED]
 Kang, [REDACTED] in accordance with appropriate statute or other authority for payment

Date 08 Nov 2018

Signature [REDACTED]
 Accompanying Person (CA) - [REDACTED] certifies 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 NOV. 13 2018

Signature [REDACTED]
 Spending [REDACTED]

Tsawwassen
To
Swartz Bay



RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/05

1 Adult	17.20
Total	17.20

Visa
***** [REDACTED] 17.20

AUTH 074480 66251537 0010015140 H

Visa Credit
A0000000031010 / 000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CARDHOLDER COPY

TSA 05 Nov 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET



Canada

Room :

Arrival Date : 11/05/18

Invoice No. :

Folio No. :

Conf. No. :

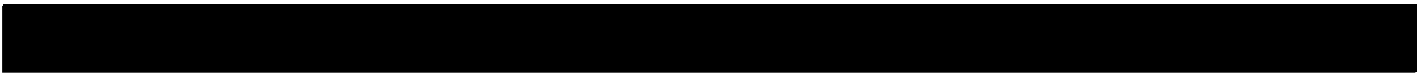
Cashier No. : 67

Billing Date : 11/08/18

A/R Number

Association of BC Constituenc

Date	Description		Debit	Credit
11/05/18	Room		139.00	
11/05/18	Destination Marketing Fee		1.39	
11/05/18	Provincial Room Tax		15.44	
11/05/18	Room GST		7.02	
11/06/18	Room		139.00	
11/06/18	Destination Marketing Fee		1.39	
11/06/18	Provincial Room Tax		15.44	
11/06/18	Room GST		7.02	
11/07/18	Room		139.00	
11/07/18	Destination Marketing Fee		1.39	
11/07/18	Provincial Room Tax		15.44	
11/07/18	Room GST		7.02	
11/08/18	Visa	XXXXXXXXXXXX		488.55
Room H/GST Total - 21.06		Total	488.55	488.55
Other H/GST Total - 0.00				
H/GST #	PST#	Balance	0.00	



From: reservation@harbourair.com
 Sent: November-08-18 1:46 PM
 To: [REDACTED]
 Subject: Flight Itinerary. Thanks for choosing Harbour Air!



- 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 or a double seat together? Ask one of our customer service agents about [Select Seating](#) at check in. Starting at only \$10.00 per seat.

Harbour Air Team

Customer Information	
Account	HAS # [REDACTED]
	Name [REDACTED]

Booking [REDACTED]	
Thursday, November 8, 2018	Invoice #6332401
Flight [REDACTED] Twin Otter	Air Transportation Charges
[REDACTED] Victoria Harbour / Map	Sked 200/300 : (Pk) GO Flex \$198.07
[REDACTED] Vancouver Harbour / Map	Taxes, Fees and Charges
35 minutes	Sked 200 : Carbon Offset \$0.65
KK- Confirmed	Sked 200 : VHFC Terminal Fee \$9.86
1 Passenger(s) - GoFlex	All Skeds - Baggage : Checked Baggage Fee \$0.00
[REDACTED]	+ Goods and Services Tax \$10.42

[Add to Calendar](#)

Billing	\$208.58
Taxes	\$10.42
Grand Total	\$219.00

GoFlex Fare Conditions:

Check in 25 minutes prior to departure time
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.
- Please be prepared to show government issued photo identification. It's required for all passengers 18 years and older.
- Our records indicate that the passenger(s) reserved on the flight(s) is/are not an Unaccompanied Minor (11 and under).
- Luggage restrictions based on fare booked. Please see Luggage for complete details. All luggage exceeding allowance will be sent on a standby basis and may be subject to excess luggage fees.
- The maximum weight per single piece of luggage is 50 pounds.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42261
MLA Name: Kang, Anne VM150124 HWR **Claim Date:** November 18, 2018
Constituency: Burnaby - Deer Lake
Type Of Trip: MLA Travel
Prepared By: [Redacted] 3-4732
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
November 18, 2018	72(km)	\$38.88
November 22, 2018	11(km)	\$5.94
November 18, 2018	Dinner Only - Victoria	\$36.00
November 18, 2018	Ferry	\$91.70
November 19, 2018	Breakfast and Dinner Only-Victoria	\$48.50
November 20, 2018	MLA Per Diem - Victoria	\$61.00
November 21, 2018	MLA Per Diem - Victoria	\$61.00
November 22, 2018	Airfare - oneway	\$255.15
November 22, 2018	Breakfast and Dinner Only-Victoria	\$48.50
November 22, 2018	Hotel Victoria - With Receipts <i>Parking</i>	[Redacted] 462.09 63.00

Total Payable [Redacted] 1,171.71

Date 22 Nov 2018

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[Redacted]	[Redacted]	[Redacted]	[Redacted]

Date NOV 27 2018

Signature [Redacted]
 Spending [Redacted]



Anne Kang



Canada

Company Name:

Group Name:

INVOICE

Room No. : [Redacted]
Arrival : 11-18-18
Departure Date : 11-22-18
Folio No. : [Redacted]

Conf. No. : [Redacted]
Custom Reference :

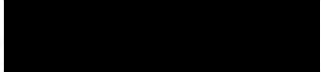
Date	Description	Charges	Credits
11-18-18	Room Charge	105.00	
11-18-18	GST Room Tax	5.30	
11-18-18	PST Room Tax	8.48	
11-18-18	MRDT Tax	3.18	
11-18-18	DMF Fee	1.05	
[Redacted]	[Redacted]	[Redacted]	[Redacted]
11-18-18	Parking Daily	15.00	
11-18-18	GST Tax	0.75	
11-19-18	Room Charge	105.00	
11-19-18	GST Room Tax	5.30	
11-19-18	PST Room Tax	8.48	
11-19-18	MRDT Tax	3.18	
11-19-18	DMF Fee	1.05	
11-19-18	Parking Daily	15.00	
11-19-18	GST Tax	0.75	
11-20-18	Breakfast Credit Green Clean	-10.00	
11-20-18	Room Charge	105.00	
11-20-18	GST Room Tax	5.30	
11-20-18	PST Room Tax	8.48	
11-20-18	MRDT Tax	3.18	
11-20-18	DMF Fee	1.05	
11-20-18	Parking Daily	15.00	
11-20-18	GST Tax	0.75	
11-21-18	Breakfast Credit Green Clean	-10.00	
[Redacted]	[Redacted]	[Redacted]	[Redacted]
11-21-18	Room Charge	105.00	
11-21-18	GST Room Tax	5.30	
11-21-18	PST Room Tax	8.48	
11-21-18	MRDT Tax	3.18	
11-21-18	DMF Fee	1.05	
11-21-18	Parking Daily	15.00	
11-21-18	GST Tax	0.75	

12301

G.S.T. # [Redacted]



Anne Kang



Canada

Company Name:

Group Name:

INVOICE

Room No. : [Redacted]
Arrival : 11-18-18
Departure Date : 11-22-18
Folio No. : [Redacted]

Conf. No. : [Redacted]
Custom Reference :

Date	Description	Charges	Credits
11-22-18	Visa XXXXXXXXXXXX [Redacted]		[Redacted]
11-22-18	Breakfast Credit Green Clean	-10.00	
11-22-18	Visa XXXXXXXXXXXX [Redacted]		-10.00
Total Charges		[Redacted]	
Total Credits			[Redacted]
Balance			0.00

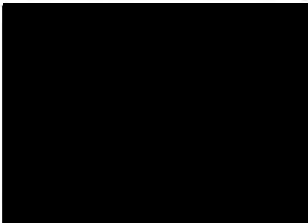


Merchant ID
Transaction ID 5707104
Approval Code 018679
Approval Amount [Redacted]

Credit Card # XXXXXXXXXXXX [Redacted]
Capture Method Swiped
Transaction Amount [Redacted]

Merchant ID
Transaction ID 5707104
Approval Code
Approval Amount -10.00

Credit Card # XXXXXXXXXXXX [Redacted]
Capture Method Manual
Transaction Amount -10.00



DMF Destination Marketing Fee 1% of the Room Rate
MRDT Municipal Regional District Tax 3%
GST 5%, PST 8%
MRDT, GST and PST calculated on the Room Rate plus DMF
PST 7% when applicable on Incidental Charges

- to 3.00 paid
46204



From: passengerservices@helijet.com
Sent: November-22-18 5:47 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, November 22, 2018	Invoice #310635	
[REDACTED]	FARE-QT private fare-2018	\$243.00
[REDACTED] Victoria Harbour (Downtown)	+ GST	\$12.15
[REDACTED] Vancouver Harbour (Downtown)	Billing	\$243.00
35 minutes	Taxes	\$12.15
Confirmed	Grand Total	\$255.15
1 Passengers - Standard-Fare	Visa	\$255.15
Anne Kang, Female	Date / Time	November 22, 2018 @ [REDACTED]
Add to Calendar	Summary	#**** * [REDACTED]
	Expiration	[REDACTED]
	Authorization	096306

Tsawwassen ^{Amu}
To
Swartz Bay



LANE 42

RECEIPT - PLEASE RETAIN
PURCHASE 2018/11/18
RESERVATION-
CONF:
RES:
[REDACTED]

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Adult	17.20

Total	91.70
Prepayment	17.00
Visa	
*****	74.70
AUTH 088406 66277357 0010016358 S	
B1 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

CARDHOLDER COPY
TSA 18 Nov 2018 [REDACTED]
[REDACTED]
SEE REVERSE SIDE OF TICKET

Ferry
November 18, 18
\$91.70.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42323
MLA Name: Kang, Anne VM150124 HWR **Claim Date:** November 25, 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
November 25, 2018	72(km)	\$38.88
November 27, 2018	72(km)	\$38.88
November 25, 2018	Dinner Only - Victoria	\$36.00
November 25, 2018	Ferry	\$91.70 ✓
November 26, 2018	MLA Per Diem - Victoria	\$61.00
November 27, 2018	Breakfast and Dinner Only-Victoria	\$48.50
November 27, 2018	Ferry	\$91.70 ✓
November 27, 2018	Hotel Victoria - With Receipts	\$246.02
November 27, 2018	Parking	\$31.50 ✓

Total Payable ~~\$684.18~~
684.18

Date 28 Nov 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]			[REDACTED]

Date _____

Signature _____
 Spending Authority Signature

NOV 29 2018



To
Swartz Bay



LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/25
RESERVATION-
CONF:
RES:
[REDACTED]

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Adult	17.20

Total	91.70
Prepayment	17.00
Visa	
*****	74.70
AUTH 024156 66277655 0010018160 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

CARDHOLDER COPY
TSA 25 Nov 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN

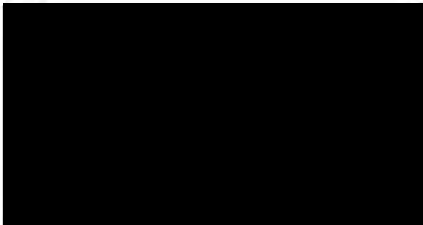
PURCHASE 2018/11/27
RESERVATION-
CONF:
RES:
[REDACTED]

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Adult	17.20

Total	91.70
Prepayment	17.00
Visa	
*****	74.70
AUTH 030075 66277643 0010011820 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

CARDHOLDER COPY
SMB 27 Nov 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET



Anne Kang



Canada

Company Name:

Group Name:

INVOICE

Room No. : [Redacted]
Arrival : 11-25-18
Departure Date : 11-27-18
Folio No. : [Redacted]

Conf. No. : [Redacted]
Custom Reference : [Redacted]

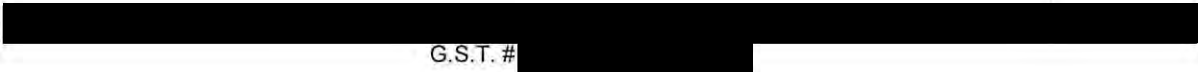
Date	Description	Charges	Credits
11-25-18	Room Charge	105.00	— (1)
11-25-18	GST Room Tax	5.30	
11-25-18	PST Room Tax	8.48	
11-25-18	MRDT Tax	3.18	
11-25-18	DMF Fee	1.05	
[Redacted]	[Redacted]	[Redacted]	[Redacted]
11-25-18	Parking Daily	15.00	15.75
11-25-18	GST Tax	0.75	
11-26-18	Breakfast Credit Green Clean	-10.00	
[Redacted]	[Redacted]	[Redacted]	[Redacted]
11-26-18	Room Charge	105.00	— (2)
11-26-18	GST Room Tax	5.30	
11-26-18	PST Room Tax	8.48	
11-26-18	MRDT Tax	3.18	
11-26-18	DMF Fee	1.05	
[Redacted]	[Redacted]	[Redacted]	[Redacted]
11-26-18	Parking Daily	15.00	15.75
11-26-18	GST Tax	0.75	
11-27-18	Visa XXXXXXXXXXXX [Redacted]		[Redacted]

Room charge
 123.01
 123.01

 246.02

Parking 31.50

Total Charges [Redacted]
 Total Credits [Redacted]
 Balance 0.00



G.S.T. # [Redacted]



Members Of The Legislative Assembly
Travel Claim Form

Page: 1

Claim Number: 41565
MLA Name: Kang, Anne VM150124 HWR Claim Date: June 02, 2018
Constituency: Burnaby - Deer Lake
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Riding Travel To: Vancouver
Trip Details:



Date	Expenses	Amount
June 02, 2018	25(km) riding to Vancouver up/dn	\$13.50
June 03, 2018	25(km) Riding to East Hastings Van	\$13.93
June 04, 2018	24(km) Riding to Vancouver	\$13.18
June 05, 2018	43(km) R to Westbrook mall Van	\$23.54
June 07, 2018	30(km) R to Surrey	\$16.52
June 08, 2018	29(km) R to coquitlam	\$15.88 ✓
June 09, 2018	14(km) R to Vanc	\$7.67
June 15, 2018	9(km) R to Vanc	\$5.08
June 26, 2018	25(km) R to E Hastings	\$13.72
June 28, 2018	68(km) R to Maple Ridge	\$36.72
June 29, 2018	28(km) R to SW Marine Vanc	\$15.23
June 30, 2018	32(km)	\$17.50

Y400 3.17



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41565
 MLA Name: Kang, Anne VM150124 HWR Claim Date: June 02, 2018
 Constituency: Burnaby - Deer Lake
 Type Of Trip: MLA Travel

Date	Expenses	Amount
------	----------	--------

R to Port Moody

Total Payable \$192.47

Date 13 Aug 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
-------------------	--------------	-----------	--------

Date _____

Signature _____

OCT 15 2018



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41618
MLA Name: Kang, Anne VM150124 HWR **Claim Date:** August 01, 2018
Constituency: Burnaby - Deer Lake
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** Vancouver
Trip Details:



Date	Expenses	Amount
August 05, 2018	37(km)	\$20.36
August 11, 2018	29(km)	\$15.98
August 13, 2018	25(km)	\$13.55
August 14, 2018	25(km)	\$13.88
August 16, 2018	34(km)	\$18.47 ✓
August 17, 2018	70(km)	\$38.12
August 31, 2018	47(km)	\$25.76
Total Payable		\$146.12

Date 01 Oct 2018

Signature _____

[REDACTED SIGNATURE]
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 ACCOUNTS OFFICE DATA]

Date OCT 02 2018

Signature _____

Spend _____

[REDACTED SIGNATURE]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41763

MLA Name: Kang, Anne VM150124 HWR

Claim Date: September 09, 2018

Constituency: Burnaby - Deer Lake

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Riding

Travel To: whistler

Trip Details:



Date	Expenses	Amount
September 14, 2018	132(km)	\$71.28
September 09, 2018	Dinner Only	\$36.00
September 10, 2018	MLA Per Diem	\$61.00
September 11, 2018	Breakfast & Lunch only	\$39.50
September 12, 2018	Breakfast & Dinner Only	\$48.50 ✓
September 13, 2018	Breakfast & Lunch only	\$39.50
September 14, 2018	Breakfast & Lunch only	\$39.50

Total Payable **\$335.28**

Date 01 Oct 2018

Signature

[REDACTED]
Kang, Anne VM150124 HWR
certified that the amount to be paid is in accordance
with appropriate statute or other agreement

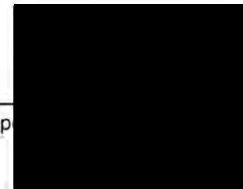
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date OCT 02 2018

Signature

Sp





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41793

MLA Name: Kang, Anne VM150124 HWR

Claim Date: September 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
September 30, 2018	11(km)	\$5.94
October 04, 2018	11(km)	\$5.94
September 30, 2018	Airfare - oneway	\$230.00 ✓
September 30, 2018	Dinner Only - Victoria	\$36.00
October 01, 2018	MLA Per Diem - Victoria	\$61.00
October 02, 2018	MLA Per Diem - Victoria	\$61.00
October 03, 2018	MLA Per Diem - Victoria	\$61.00
October 04, 2018	Airfare	\$255.15 ✓
October 04, 2018	Hotel Victoria - With Receipts	\$520.19 ✓ ✓
October 04, 2018	MLA Per Diem - Victoria	\$61.00

Total Payable \$1297.22

Date 04 Oct 2018

Signature

Kang, Anne
certifies that this claim is in accordance
with appropriate statute or other authority for payment

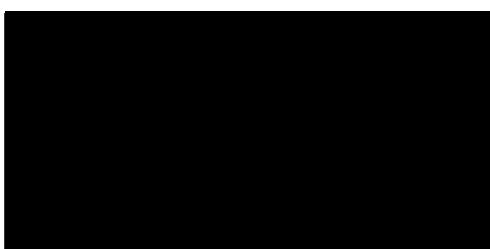
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date OCT 08 2018

Signature

Spending Authority Signature



Ms Anne Kang

Canada

MLA

Room :

Arrival Date : 09/30/18

Invoice No. :

Folio No. :

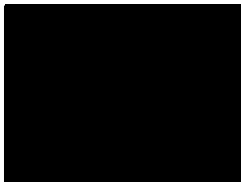
Conf. No. :

Cashier No. : 32

Billing Date : 10/04/18

A/R Number

Date	Description	Debit	Credit
09/30/18	Room Charge	129.00	
09/30/18	Destination Marketing Fee	1.29	
09/30/18	Provincial Room Tax	14.33	
09/30/18	Room GST	6.51	
10/01/18	Room Charge	105.00	
10/01/18	Destination Marketing Fee	1.05	
10/01/18	Provincial Room Tax	11.67	
10/01/18	Room GST	5.30	
10/02/18	Room Charge	105.00	
10/02/18	Destination Marketing Fee	1.05	
10/02/18	Provincial Room Tax	11.67	
10/02/18	Room GST	5.30	
10/03/18	Room Charge	105.00	
10/03/18	Destination Marketing Fee	1.05	
10/03/18	Provincial Room Tax	11.67	
10/03/18	Room GST	5.30	
10/04/18	Visa XXXXXXXXXXXXX XX/XX		520.19
Room H/GST Total - 22.41		Total	520.19
Other H/GST Total - 0.00			520.19
H/GST #	PST#	Balance	0.00



From: passengerservices@helijet.com
Sent: October-03-18 2:51 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]		
Sunday, September 30, 2018	Invoice #308345	
[REDACTED]	FARE-QT private fare-2017	\$219.05
[REDACTED] Vancouver Harbour (Downtown)	+ GST	\$10.95
[REDACTED] Victoria Harbour (Downtown)	Billing	\$219.05
35 minutes	Taxes	\$10.95
Confirmed	Grand Total	\$230.00
1 Passengers - Off-Peak	Visa	\$230.00
• Anne Kang, Female	Date / Time	September 30, 2018 @ [REDACTED]
Corp Account Manager [REDACTED]	Summary	#**** * [REDACTED]
<u>Add to Calendar</u>	Expiration	[REDACTED]
	Authorization	041923

From: passengerservices@helijet.com
Sent: October-04-18 1:40 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, October 4, 2018	Invoice #310628
[REDACTED]	FARE-QT private fare-2018 \$243.00
[REDACTED] Victoria Harbour (Downtown)	+ GST \$12.15
[REDACTED] Vancouver Harbour (Downtown)	
35 minutes	Billing \$243.00
Confirmed	Taxes \$12.15
1 Passengers - Standard-Fare	Grand Total \$255.15
Anne Kang, Female	
Add to Calendar	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.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41891
MLA Name: Kang, Anne VM150124 HWR **Claim Date:** October 14, 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
October 14, 2018	11(km)	\$5.94
October 18, 2018	11(km)	\$5.94
October 14, 2018	Airfare - oneway	\$230.00 ✓
October 14, 2018	Dinner Only - Victoria	\$36.00
October 15, 2018	MLA Per Diem - Victoria	\$61.00
October 16, 2018	Breakfast and Dinner Only-Victoria	\$48.50
October 17, 2018	MLA Per Diem - Victoria	\$61.00
October 18, 2018	Airfare - oneway	\$255.15 ✓
October 18, 2018	Hotel Victoria - With Receipts	\$492.08 ✓
October 18, 2018	MLA Per Diem - Victoria	\$61.00

Total Payable **\$1256.61**

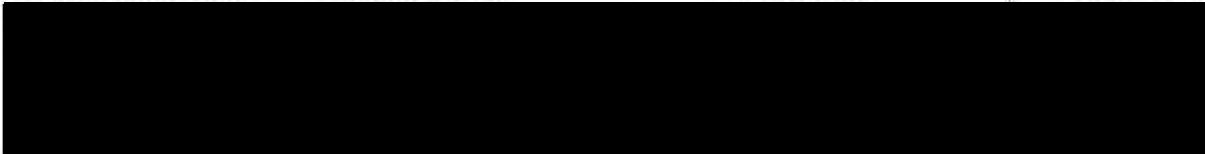
Date 18 Oct 2018

Signature _____

I certify 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 OCT 19 2018

Signature _____

Spending Authority Signature

From: passengerservices@helijet.com
Sent: October 18, 2018 5:07 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, October 18, 2018	Invoice #310631	
[REDACTED]	FARE-QT private fare-2018	\$243.00
[REDACTED] Victoria Harbour (Downtown)	+ GST	\$12.15
[REDACTED] Vancouver Harbour (Downtown)	Billing	\$243.00
35 minutes	Taxes	\$12.15
Confirmed	Grand Total	\$255.15
1 Passengers - Standard-Fare	Visa	\$255.15
Anne Kang, Female	Date / Time	October 18, 2018 @ [REDACTED]
Add to Calendar	Summary	##### [REDACTED]
	Expiration	[REDACTED]
	Authorization	010018

From: passengerservices@helijet.com
Sent: October-14-18 3:57 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



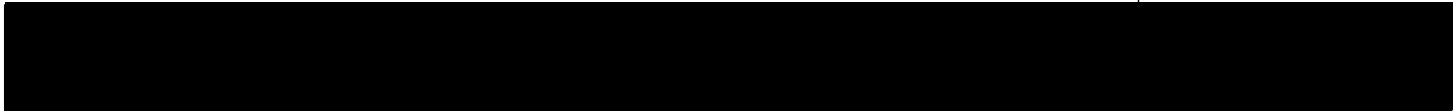
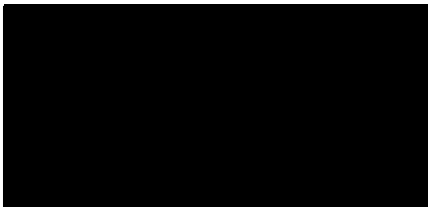
Please review your reservation below.

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]	
Sunday, October 14, 2018	Invoice #308719
[REDACTED]	FARE-QT private fare-2017 \$219.05
[REDACTED] Vancouver Harbour (Downtown)	+ GST \$10.95
[REDACTED] Victoria Harbour (Downtown)	Billing \$219.05
35 minutes	Taxes \$10.95
Confirmed	Grand Total \$230.00
1 Passengers - Off-Peak	Visa \$230.00
• Anne Kang, Female	Date / Time October 14, 2018 @ [REDACTED]
Corp Account Manager: [REDACTED]	Summary #***** [REDACTED]
Add to Calendar	Expiration [REDACTED]
	Authorization 090937

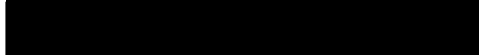
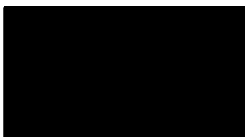
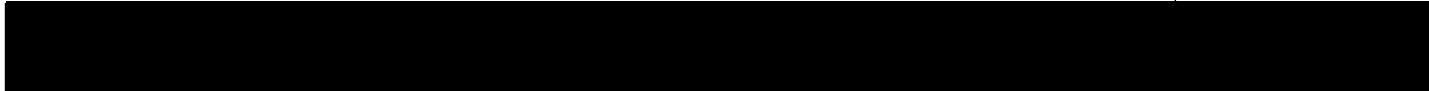


Ms Anne Kang
 [Redacted]
 Canada

Room : [Redacted]
 Arrival Date : 10/14/18
 Invoice No. : [Redacted]
 Folio No. : [Redacted]
 Conf. No. : [Redacted]
 Cashier No. : 22
 Billing Date : 10/18/18
 A/R Number

MLA

Date	Description	Debit	Credit
10/14/18	Room Charge	105.00	
10/14/18	Destination Marketing Fee	1.05	
10/14/18	Provincial Room Tax	11.67	
10/14/18	Room GST	5.30	
10/15/18	Room Charge	105.00	
10/15/18	Destination Marketing Fee	1.05	
10/15/18	Provincial Room Tax	11.67	
10/15/18	Room GST	5.30	
10/16/18	Room Charge	105.00	
10/16/18	Destination Marketing Fee	1.05	
10/16/18	Provincial Room Tax	11.67	
10/16/18	Room GST	5.30	
10/17/18	Room Charge	105.00	
10/17/18	Destination Marketing Fee	1.05	
10/17/18	Provincial Room Tax	11.67	
10/17/18	Room GST	5.30	
10/18/18	Visa XXXXXXXXXXXX [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: 41971
MLA Name: Kang, Anne VM150124 HWR **Claim Date:** October 21, 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
October 21, 2018	11(km)	\$5.94
October 25, 2018	11(km)	\$5.94
October 21, 2018	Dinner Only - Victoria	\$36.00
October 21, 2018	Ferry	[REDACTED] 95.70
October 22, 2018	Breakfast and Dinner Only-Victoria	\$48.50
October 23, 2018	MLA Per Diem - Victoria	\$61.00
October 24, 2018	MLA Per Diem - Victoria	\$61.00
October 25, 2018	Airfare - oneway	\$255.15 ✓
October 25, 2018	Breakfast and Dinner Only-Victoria	\$48.50
October 25, 2018	Hotel Victoria - With Receipts	\$492.08 ✓
October 25, 2018	Parking	\$75.60 ✓

Total Payable [REDACTED] 1185.41

Date 25 Oct 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]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Date OCT 26 2018

Signature [REDACTED]

Special Representative

Tsawwassen
To
Swartz Bay

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

LANE 44

RECEIPT - PLEASE RETAIN

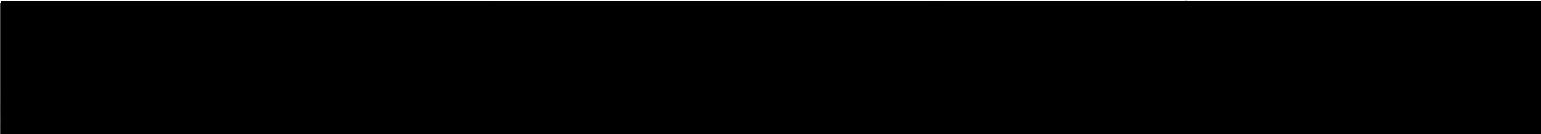
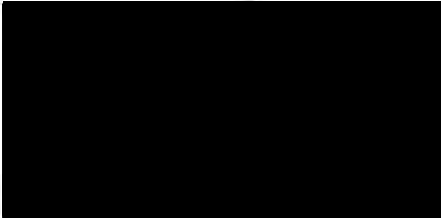
PURCHASE 2018/10/21
RESERVATION-
CONF:
RES:

1	Reservation Pr	21.00
20'	Undersize Vehi	57.50
1	Adult	17.20

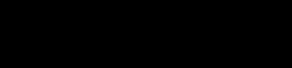
Total	95.70
Prepayment	21.00
Visa	
*****	74.70
AUTH 043450 6627654 0010013160 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

CARDHOLDER COPY
TSA 21 Oct 2018

S [REDACTED] ET



Ms Anne Kang



Canada

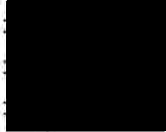
MLA

Room



Arrival Date : 10/21/18

Invoice No.



Folio No.

Conf. No.

Cashier No. : 66

Billing Date : 10/25/18

A/R Number

Date	Description	Debit	Credit
10/21/18	Room Charge	105.00	
10/21/18	Destination Marketing Fee	1.05	
10/21/18	Provincial Room Tax	11.67	
10/21/18	Room GST	5.30	
10/21/18	Parking Charges	18.00	
10/21/18	GST	0.90	
10/22/18	Room Charge	105.00	
10/22/18	Destination Marketing Fee	1.05	
10/22/18	Provincial Room Tax	11.67	
10/22/18	Room GST	5.30	
10/22/18	Parking Charges	18.00	
10/22/18	GST	0.90	
10/23/18	Room Charge	105.00	
10/23/18	Destination Marketing Fee	1.05	
10/23/18	Provincial Room Tax	11.67	
10/23/18	Room GST	5.30	
10/23/18	Parking Charges	18.00	
10/23/18	GST	0.90	
10/24/18	Room Charge	105.00	
10/24/18	Destination Marketing Fee	1.05	
10/24/18	Provincial Room Tax	11.67	
10/24/18	Room GST	5.30	
10/24/18	Parking Charges	18.00	
10/24/18	GST	0.90	
10/25/18	Visa XXXXXXXXXXXXX [Redacted] XX/XX		567.68
Room H/GST Total - 21.20		Total	567.68
Other H/GST Total - 3.60			567.68
H/GST # [Redacted] PST# [Redacted]	Balance	0.00	

Parking 75.60



From: passengerservices@helijet.com
Sent: October-25-18 4:39 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, October 25, 2018	Invoice #310632	
[REDACTED]	FARE-QT private fare-2018	\$243.00
[REDACTED] Victoria Harbour (Downtown)	+ GST	\$12.15
[REDACTED] Vancouver Harbour (Downtown)	Billing	\$243.00
35 minutes	Taxes	\$12.15
Confirmed	Grand Total	\$255.15
1 Passengers - Standard-Fare	Visa	\$255.15
• Anne Kang, Female	Date / Time	October 25, 2018 @ [REDACTED]
Add to Calendar	Summary	##### [REDACTED]
	Expiration	[REDACTED]
	Authorization	070991