



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42422

MLA Name: Kang, Anne VM150124 HWR **Claim Date:** December 09, 2018

Constituency: Burnaby - Deer Lake

Type Of Trip: MLA Travel

Prepared By: [Redacted]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency **Travel To:** Victoria

Trip Details: *Caucus Mtg.*



Date	Expenses	Amount
December 11, 2018	11(km)	\$5.94
December 09, 2018	Ferry Vancouver-Victoria	\$91.70 ✓
December 10, 2018	Dinner Only - Victoria	\$36.00
December 10, 2018	Hotel Victoria - With Receipts	\$173.92 ✓
December 11, 2018	Airfare - oneway	\$255.15 ✓
December 11, 2018	Lunch and Dinner Only-Victoria	\$48.50
Total Payable		\$611.21

Date 05 Feb 2019

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]			

Date Feb 4, 2019.

Signature [Redacted]
 Special Representative

Tsawwassen
To
Swartz Bay



LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2018/12/09
RESERVATION-
CONF: [REDACTED]
RES: [REDACTED]

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

Total	91.70
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Prepayment	17.00
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Visa	
***** [REDACTED]	74.70

AUTH 040042 6627654 0010010170 S
01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
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CARDHOLDER COPY

TSA 09 Dec 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET

From: passengerservices@helijet.com
Sent: February-05-19 10:05 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]	
Tuesday, December 11, 2018	Invoice #356519
[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 December 11, 2018 @ [REDACTED]
Corp Account Manager: [REDACTED]	Summary #**** * [REDACTED]
Add to Calendar	Expiration [REDACTED]
	Authorization 075104

Anne Kang

Canada

Company Name:

Group Name:

INFORMATION INVOICE

Room No. [redacted]
Arrival : 12-09-18
Departure Date : 12-11-18
Folio No. [redacted]

Conf. No. [redacted]
Custom Reference :

Date	Description	Charges	Credits
[redacted]			
12-10-18	Room Charge	135.00	
12-10-18	GST Room Tax	6.82	
12-10-18	PST Room Tax	10.91	
12-10-18	MRDT Tax	4.09	
12-10-18	DMF Fee	1.35	
12-10-18	Parking Daily	15.00	
12-10-18	GST Tax	0.75	
12-11-18	Visa XXXXXXXXXXXX [redacted]		[redacted]

Handwritten circled total: \$173.92

Total Charges	[redacted]	
Total Credits		[redacted]
Balance		0.00

Merchant ID
Transaction ID 5779446
Approval Code 050942
Approval Amount [redacted]

Credit Card # XXXXXXXXXXXX [redacted]
Capture Method Manual
Transaction Amount [redacted]

DMF Destination Marketing Fee 1% of the Room Rate
MRDT Municipal Regional District Tax 3%

G.S.T.# [redacted]



Members Of The Legislative Assembly Travel Claim Form



Claim Number: 42625
MLA Name: Kang, Anne VM150124 HWR **Claim Date:** February 05, 2019
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: Caucus meeting ✓

Date	Expenses	Amount
February 05, 2019	11(km)	\$5.94
February 05, 2019 up/dn	11(km)	\$5.94
December 11, 2018 caucus meeting	Taxi	\$10.00 ✓
February 05, 2019	Airfare - oneway	\$255.15 ✓
February 05, 2019	Airfare - oneway	\$255.15 ✓
February 05, 2019	Lunch Only - Victoria	\$27.00
February 05, 2019	Taxi	\$10.00 ✓
February 05, 2019	Taxi	\$7.00 ✓
Total Payable		\$576.18

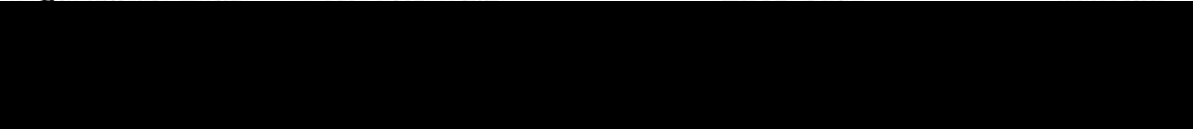
Date 14 Feb 2019

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
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Date FEB 19 2019

Signature _____ [REDACTED]

Spending

YELLOW CAB
817 FIGGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240064

**** PURCHASE ****
02-05-2019
Acct # ***** [REDACTED] RF
Exp Date **/** Card Type VI
Name:
A0000000031010 VISA CREDIT

Operator: 064
Trace # 8473
Inv. # 064
Auth # 015663 RRN 001549011

Total \$10.00

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

YELLOW CAB
817 FIGGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240068

**** PURCHASE ****
02-05-2019
Acct # ***** [REDACTED] RF
Exp Date **/** Card Type VI
Name:
A0000000031010 VISA CREDIT

Operator: 068
Trace # 18551
Inv. # 068
Auth # 073007 RRN 001801003

Total \$7.00

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

From: passengerservices@helijet.com
Sent: January-28-19 8:22 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	[REDACTED]
Customer #	[REDACTED]
Name	Anne Kang
Company	MLA

Booking # [REDACTED]	
Tuesday, February 5, 2019	Invoice #381156
[REDACTED]	FARE-QT private fare-2018 \$243.00
Vancouver Harbour (Downtown)	+ GST \$12.15
Victoria Harbour (Downtown)	
35 minutes	Billing \$243.00
Confirmed	Taxes \$12.15
1 Passengers - Full-Fare	Grand Total \$255.15
Anne Kang, Female	
Corp Account Manager: [REDACTED]	
Add to Calendar	

Helijet fares are 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.

From: passengerservices@helijet.com
Sent: February-05-19 4:30 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]	
Tuesday, February 5, 2019	Invoice #381157
[REDACTED] Victoria Harbour (Downtown)	FARE-QT private fare-2018 \$243.00
[REDACTED] Vancouver Harbour (Downtown)	+ GST \$12.15
35 minutes	Billing \$243.00
Confirmed	Taxes \$12.15
	Grand Total \$255.15
1 Passengers - Full-Fare	Visa \$255.15
• Anne Kang, Female	Date / Time February 5, 2019 @ [REDACTED]
Corp Account Manager: [REDACTED]	Summary #***** [REDACTED]
Add to Calendar	Expiration [REDACTED]
	Authorization 070458

VANCOUVER WA
790 CLARK DR
VANCOUVER BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2018/12/11
TIME 5498 [REDACTED]
CLERK ID 1
INVOICE # 11557
RECEIPT NUMBER
C85038974-001-692-003-0

PURCHASE
TOTAL

\$10.00

VISA CREDIT
A0000000031010
72402A56C44FA014
0080008000-E800
04FB4813957CC64A
0080008000-F800

APPROVED

AUTH# 092494 01-027
THANK YOU

115



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42715
MLA Name: Kang, Anne VM150124 HWR **Claim Date:** February 11, 2019
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: Spring Session ✓



Date	Expenses	Amount
February 11, 2019	11(km)	\$5.94
February 14, 2019	11(km)	\$5.94
February 11, 2019	Dinner Only - Victoria	\$36.00
February 11, 2019	Ferry	\$17.20 ✓
February 12, 2019	MLA Per Diem - Victoria	\$61.00
February 13, 2019	Breakfast & Lunch Only-Victoria	\$39.50 ✓
February 14, 2019	Airfare	\$255.15 ✓
February 14, 2019	Hotel Victoria - With Receipts	\$379.59 ✓
February 14, 2019	MLA Per Diem - Victoria	\$61.00
February 14, 2019	Taxi	\$10.00 ✓
Total Payable		\$871.32

Date 19 Feb 2019

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 FEB 19 2019

Signature _____
 Spending _____

From: passengerservices@helijet.com
Sent: February-15-19 8:54 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, February 14, 2019	Invoice #389212
[REDACTED] Victoria Harbour (Downtown)	FARE-QT private fare-2018 \$243.00
[REDACTED] Vancouver Harbour (Downtown)	+ GST \$12.15
35 minutes	Billing \$243.00
Confirmed	Taxes \$12.15
1 Passengers - Full-Fare	Grand Total \$255.15
Anne Kang, Female	Visa \$255.15
Add to Calendar	Date / Time February 14, 2019 @ [REDACTED]
	Summary ***** [REDACTED]
	Expiration [REDACTED]
	Authorization 064162

Anne Kang

Canada

Company Name:

Group Name:

INVOICE

Room No. :
Arrival : 02-11-19
Departure Date : 02-14-19
Folio No. :

Conf. No. :
Custom Reference :

Date	Description	Charges	Credits
02-11-19	Room Charge	108.00	
02-11-19	GST Room Tax	5.45	
02-11-19	PST Room Tax	8.73	
02-11-19	MRDT Tax	3.27	
02-11-19	DMF Fee	1.08	
02-12-19	Room Charge	108.00	
02-12-19	GST Room Tax	5.45	
02-12-19	PST Room Tax	8.73	
02-12-19	MRDT Tax	3.27	
02-12-19	DMF Fee	1.08	
02-13-19	Room Charge	108.00	
02-13-19	GST Room Tax	5.45	
02-13-19	PST Room Tax	8.73	
02-13-19	MRDT Tax	3.27	
02-13-19	DMF Fee	1.08	
02-14-19	Visa XXXXXXXXXXXX		379.59

Total Charges	379.59	
Total Credits		379.59
Balance		0.00

Merchant ID
Transaction ID 6054745
Approval Code 006680
Approval Amount 379.59

Credit Card # XXXXXXXXXXXX
Capture Method Swiped
Transaction Amount 379.59

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

617 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240097

*** PURCHASE ****

02-14-2019
Acct # ***** [REDACTED] RF
Exp Date **/** Card Type VI
Name:
A0000000031010 VISA CREDIT
Operator: 197
Trace # 3997
Inv. # 197
Auth # 029287 RRN 001400 0

Total \$10.00
(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

Tsawwassen
To
Swartz Bay



FOOT AREA 5S

RECEIPT - PLEASE RETAIN

PURCHASE 2019/02/11

1	Adult	17.20
Total		17.20
Visa	***** [REDACTED]	17.20
AUTH 098669 66277649 0810018598 S		
01 APPROVED - THANK YOU 027		
CHANGE DUE		0.00

CARDHOLDER COPY
TSA 11 Feb 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42756
MLA Name: Kang, Anne [REDACTED] HWR **Claim Date:** February 19, 2019
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: To Attend Budget speech

V132434

Date	Expenses	Amount
February 19, 2019	Airfare Vancouver harbour to Victoria	\$189.00 ✓
February 19, 2019	Ferry Victoria to Tsawwassen	\$17.20 ✓
February 19, 2019	Lunch & Dinner only	\$48.50

Total Payable **\$254.70**

Date 20 Feb 2019

Signature

[REDACTED]
 Kang, Anne M150124 HWR
 certified that the amount to be paid is in accordance
 with applicable statute or other authority for payment

Date 20 Feb 2019

Signature

[REDACTED]
 Accompanying Person (CA) -
 amount to be paid is correct, and is in accordance
 with applicable statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

[REDACTED]

Date FEB 21 2019

Signature

Spending Authority



Swartz Bay
To
Tsawwassen



Suite 200 - 1381 Brentford Street
Victoria BC Canada V8M 0B7

LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2019/02/19

1 Adult 17.20

Total 17.20

Master Card 17.20

AUTH 030635 46277637 0910013000 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 19 Feb 2019

SEE REVERSE SIDE OF TICKET

From: [REDACTED]
Sent: February-19-19 3:38 PM
To: [REDACTED]
Subject: Fwd: Thank you for choosing to take off with Helijet!

Here you go

Sent from my iPhone

Begin forwarded message:

From: <passengerservices@helijet.com>
Date: February 19, 2019 at 10:58:13 AM PST
To: [REDACTED]@leg.bc.ca>
Subject: Thank you for choosing to take off with Helijet!
Reply-To: <passengerservices@helijet.com>



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	[REDACTED]

Booking # [REDACTED]

Tuesday, February 19, 2019	Invoice #390165	
[REDACTED]	SALE - Seat Sale \$189	\$180.00
Vancouver Harbour (Downtown)	+ GST	\$9.00
Victoria Harbour (Downtown)	Billing	\$180.00

Dropoff:	Taxes	\$9.00
Shuttle Requested	Grand Total	\$189.00
35 minutes	Mastercard	\$189.00
Confirmed	Date / Time	February 19, 2019 @ [REDACTED]
1 Passengers - Sale	Summary	#**** * [REDACTED]
[REDACTED] Male	Expiration	[REDACTED]
<u>Add to Calendar</u>	Authorization	021385

Fully Changeable / Refundable up to 5pm the day prior to departure.
Does not qualify for combination with Kids Fly Free promotions.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

GST#: [REDACTED]

Passenger Travel Information:
For detailed Travel Information visit helijet.com or call Helijet Reservations 1.800.665.4354

Payment:
Credit Card is required at time of booking to hold reservations, and will be charged in-full at time of check-in, or if change/cancellation or no-show fee applies.

Passenger Check-in:
Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time. When flight boarding commences, seats will be forfeited & any onward/return flights may be cancelled.

Changes/Cancellations & No Show Penalty:
Unless otherwise stated, all fares may be cancelled, changed and refunded up to 5pm the day prior to departure. All same-day bookings are non-refundable.
After 5pm, all next-day travel is non-refundable and only changeable for same-day travel; a fare upgrade



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42774
MLA Name: Kang, Anne VM150124 HWR **Claim Date:** February 18, 2019
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: Spring Session ✓

Date	Expenses	Amount
February 18, 2019	72(km)	\$38.88 ✓
February 21, 2019	11(km) helijet to riding	\$5.94
February 18, 2019	Dinner Only - Victoria	\$36.00
February 18, 2019	Ferry Tsawwassen to victoria	\$91.70 ✓
February 19, 2019	MLA Per Diem - Victoria	\$61.00
February 20, 2019	MLA Per Diem - Victoria	\$61.00
February 21, 2019	Airfare - oneway Victoria Harbour to Vanc Harbour	\$255.15 ✓
February 21, 2019	Breakfast and Dinner Only-Victoria	\$48.50
February 21, 2019	Hotel Victoria - With Receipts hotel and parking	[REDACTED]
Total Payable		532.29 [REDACTED] 1130.46

Date 25 Feb 2019

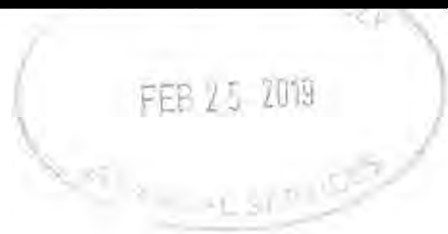
Signature _____

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]

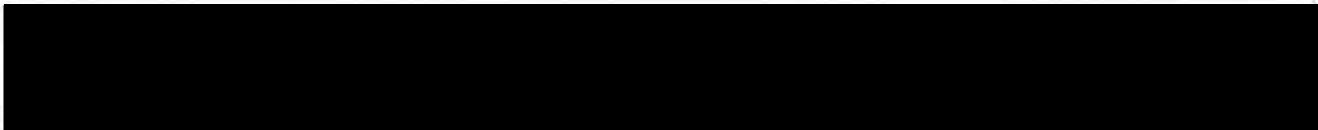




Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42774
MLA Name: Kang, Anne VM150124 HWR **Claim Date:** February 18, 2019
Constituency: Burnaby - Deer Lake
Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date FEB 26 2019

Signature _____
 Spend _____

Tsawwassen
To
Swartz Bay



LANE 43

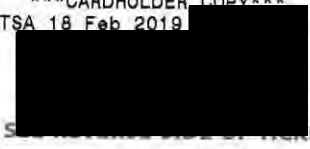
RECEIPT - PLEASE RETAIN

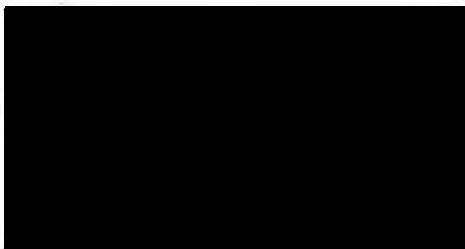
PURCHASE 2019/02/18
 RESERVATION-
 CONF:
 RES:

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

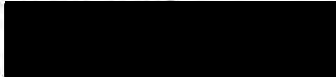
Total	91.70
Prepayment	17.00
Visa	
*****	74.70
AUTH 035921 66277556 0010010000 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

CARDHOLDER COPY
 TSA 18 Feb 2019





Anne Kang



Canada

Room No. [Redacted]
Arrival : 02-18-19
Departure Date : 02-21-19
Folio No. [Redacted]

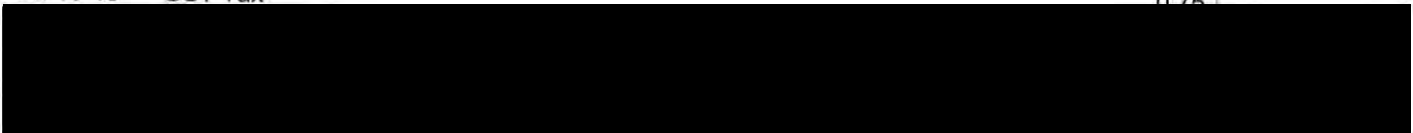
Company Name:

Group Name:

Conf. No. [Redacted]
Custom Reference :

INFORMATION INVOICE

Date	Description	Charges	Credits
02-18-19	Room Charge	138.00	
02-18-19	GST Room Tax	6.97	
02-18-19	PST Room Tax	11.15	
02-18-19	MRDT Tax	4.18	
02-18-19	DMF Fee	1.38	
02-18-19	Parking Daily	15.00	
02-18-19	GST Tax	0.75	



02-19-19	Room Charge	138.00	
02-19-19	GST Room Tax	6.97	
02-19-19	PST Room Tax	11.15	
02-19-19	MRDT Tax	4.18	
02-19-19	DMF Fee	1.38	
02-19-19	Parking Daily	15.00	
02-19-19	GST Tax	0.75	
02-20-19	Room Charge	138.00	
02-20-19	GST Room Tax	6.97	
02-20-19	PST Room Tax	11.15	
02-20-19	MRDT Tax	4.18	
02-20-19	DMF Fee	1.38	
02-20-19	Parking Daily	15.00	
02-20-19	GST Tax	0.75	
02-21-19	Visa		

532.29

XXXXXXXXXXXX [Redacted]

Total Charges [Redacted]
Total Credits [Redacted]

Balance 0.00

Merchant ID [Redacted] Credit Card # [Redacted]

G.S.T. # [Redacted]

From: passengerservices@helijet.com
Sent: February-21-19 4:52 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

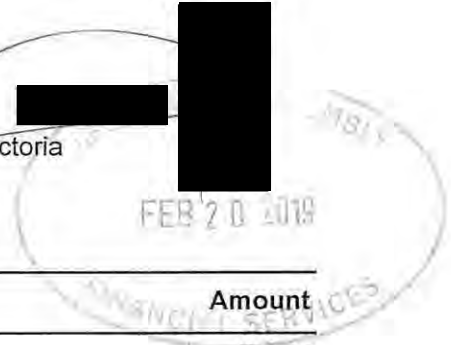
Booking # [REDACTED]	
Thursday, February 21, 2019	Invoice #352438
[REDACTED] Victoria Harbour (Downtown)	FARE-QT private fare-2018 \$243.00
[REDACTED] Vancouver Harbour (Downtown)	+ GST \$12.15
35 minutes	Billing \$243.00
Confirmed	Taxes \$12.15
1 Passengers - Full-Fare	Grand Total \$255.15
. Anne Kang, Female	Visa \$255.15
Corp Account Manager: [REDACTED]	Date / Time February 21, 2019 @ [REDACTED]
Add to Calendar	Summary #**** * [REDACTED]
	Expiration [REDACTED]
	Authorization 045351



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42737
MLA Name: Kang, Anne [REDACTED] **Claim Date:** February 19, 2019
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: Attending Budget speech

V 132812



Date	Expenses	Amount
February 19, 2019	152(km) Riding to Victoria and Victoria to Riding	\$82.08
February 19, 2019	Ferry Riding to victoria	\$91.70 ✓
February 19, 2019	Ferry Victoria to Riding	\$91.70 ✓
February 19, 2019	Full Day Meals Per Diem Allow.	\$61.00
Total Payable		\$326.48

Date 19 Feb 2019

Signature See attached [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

Date 19 Feb 2019

Signature See attached [REDACTED]
 Accompanying Person (CA) [REDACTED]
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 FEB 21 2019

Signature _____
 Spending _____



131613



500-1321 Blanshard Street
 Victoria, BC V8W 0B7
 Toll Free: 1-888-BC FERRY (1-888-223-3779)
 Direct: (250) 386-3431
 Email: customerservice@bcferries.com
 GST Number: [REDACTED]

Date Issued: 16/FEB/2019 22:58:26
 Booked by: BC FERRIES WEBSITE

Booking Confirmation

Booking Holder: [REDACTED]
Phone: [REDACTED]

Provide Booking Number to Ticket Agent

Booking Reference: [REDACTED]

Customer Number [REDACTED] Page 1 of 2

Departs	Time / Date	Arrives	Time / Date
TSAWWASSEN Metro Vancouver	[REDACTED] 19/Feb/2019	SWARTZ BAY, Victoria Vancouver Island	[REDACTED] 19/Feb/2019

Vehicle UNDER HEIGHT PASSENGER VEHICLE
Ferry Coastal Celebration

The sailing you have selected is a direct sailing.
 Tsawwassen - Swartz Bay, Victoria

Fare Information		Price
20'	UNDER HEIGHT PASSENGER VEHICLE	\$57.50
1	ADULT/YOUTH	\$17.20
	Reservation Fee	\$17.00

Products and Fees:		\$91.70
Amount Paid:		\$17.00
Due at Terminal:		\$74.70

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST to customers as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

Swartz Bay
To
Tsawwassen



LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2019/02/19
RESERVATION-
CONF:
RES:

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

Total	91.70
Prepayment	17.00
Visa	
*****	74.70
AUTH 003913 66277637 0010013780 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

CARDHOLDER COPY
SWB 19 Feb 2019

ALL DELETED COPY OF MAIL

Tsawwassen
To
Swartz Bay



LANE 39

RECEIPT - PLEASE RETAIN

PURCHASE 2019/02/19

20'	Undersize Vehi	57.50
1	Adult	17.20

Total	74.70
Visa	
*****	74.70
AUTH 064134 66277657 0010011700 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

CARDHOLDER COPY
TSA 19 Feb 2019

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42845
MLA Name: Kang, Anne VM150124 HWR **Claim Date:** February 24, 2019
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: Spring Session ✓



Date	Expenses	Amount
February 24, 2019	72(km) Riding to Victoria	\$38.88
February 28, 2019	11(km) Vancouver harbour to Riding	\$5.94
February 24, 2019	Dinner Only - Victoria	\$36.00
February 24, 2019	Ferry Tsawwassen to Swartz bay	\$91.70 ✓
February 25, 2019	MLA Per Diem - Victoria	\$61.00
February 26, 2019	MLA Per Diem - Victoria	\$61.00
February 27, 2019	MLA Per Diem - Victoria	\$61.00
February 28, 2019	Airfare Victoria to Vancouver Harbour	\$255.15 ✓
February 28, 2019	Hotel Victoria - With Receipts Hotel and parking	[REDACTED] 369.12
February 28, 2019	MLA Per Diem - Victoria	\$61.00

Total Payable [REDACTED]
1240.79

Date 04 Mar 2019

Signature [REDACTED]

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

ACCOUNTS OFFICE USE ONLY

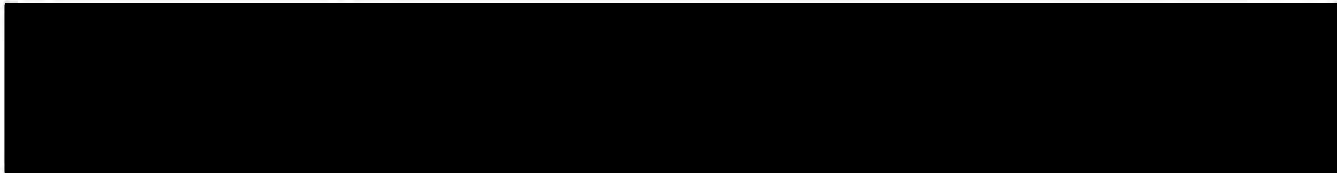
Organization Code	Account Code	STOB Code	Amount
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Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42845
MLA Name: Kang, Anne VM150124 HWR **Claim Date:** February 24, 2019
Constituency: Burnaby - Deer Lake
Type Of Trip: MLA Travel

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



Date MAR 04 2019

Signature _____
 Spending Authority _____

Tsawwassen
To
Swartz Bay



LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2019/02/24
 RESERVATION-
 CONF:
 RES:

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

Total	91.70
Prepayment	17.00
Visa	74.70

AUTH 045343 6627658 0010011690 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

CARDHOLDER COPY
 TSA 24 Feb 2019
 SEE REVERSE SIDE OF TICKET

From: passengerservices@helijet.com
Sent: February-28-19 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, February 28, 2019	Invoice #352442
[REDACTED] Victoria Harbour (Downtown)	FARE-QT private fare-2018 \$243.00
[REDACTED] Vancouver Harbour (Downtown)	+ GST \$12.15
35 minutes	Billing \$243.00
Confirmed	Taxes \$12.15
1 Passengers - Full-Fare	Grand Total \$255.15
• Anne Kang, Female	Visa \$255.15
Corp Account Manager: [REDACTED]	Date / Time February 28, 2019 @ [REDACTED]
Add to Calendar	Summary #**** * [REDACTED]
	Expiration [REDACTED]
	Authorization 016528

Anne Kang

Canada

Company Name:

Group Name:

INVOICE

Room No. [REDACTED]
Arrival : 02-24-19
Departure Date : 02-28-19
Folio No. [REDACTED]

Conf. No. [REDACTED]
Custom Reference :

Date	Description	Charges	Credits
02-24-19	Room Charge	108.00	
02-24-19	GST Room Tax	5.45	
02-24-19	PST Room Tax	8.73	
02-24-19	MRDT Tax	3.27	
02-24-19	DMF Fee	1.08	
[REDACTED]			
02-24-19	Parking Daily	15.00	
02-24-19	GST Tax	0.75	
02-25-19	Room Charge	108.00	
02-25-19	GST Room Tax	5.45	
02-25-19	PST Room Tax	8.73	
02-25-19	MRDT Tax	3.27	
02-25-19	DMF Fee	1.08	
02-25-19	Parking Daily	15.00	
02-25-19	GST Tax	0.75	
02-26-19	Room Charge	108.00	
02-26-19	GST Room Tax	5.45	
02-26-19	PST Room Tax	8.73	
02-26-19	MRDT Tax	3.27	
02-26-19	DMF Fee	1.08	
02-26-19	Parking Daily	15.00	
02-26-19	GST Tax	0.75	
02-27-19	Room Charge	108.00	
02-27-19	GST Room Tax	5.45	
02-27-19	PST Room Tax	8.73	
02-27-19	MRDT Tax	3.27	
02-27-19	DMF Fee	1.08	
02-27-19	Parking Daily	15.00	
02-27-19	GST Tax	0.75	
02-28-19	Visa XXXXXXXXXXXX [REDACTED]		[REDACTED]

Total Charges [REDACTED]

G.S.T. [REDACTED]



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

Claim Number: 42955
MLA Name: Kang, Anne VM150124 HWR **Claim Date:** March 03, 2019
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: Spring Session ✓



Date	Expenses	Amount
March 03, 2019	72(km) Riding to Victoria	\$38.88
March 07, 2019	11(km) Vancouver harbour to Riding	\$5.94 ✓
March 03, 2019	Dinner Only - Victoria	\$36.00
March 03, 2019	Ferry	\$95.70 ✓
March 04, 2019	MLA Per Diem - Victoria	\$61.00
March 05, 2019	Lunch Only - Victoria	\$27.00
March 06, 2019	Lunch and Dinner Only-Victoria	\$48.50
March 07, 2019	Airfare Victoria to Vancouver Harbour	\$255.15 ✓
March 07, 2019	Hotel Victoria - With Receipts Hotel with receipts and parking	\$601.92 ✓ ✓
March 07, 2019	MLA Per Diem - Victoria	\$61.00

Total Payable \$1231.09

Date 08 Mar 2019

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]			

Tsawwassen
To
Swartz Bay



LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2019/03/03
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 097869 66277658 0010010530 S	
B1 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

CARDHOLDER COPY

TSA 03 Mar 2019

SEE REVERSE SIDE OF TICKET

From: Passenger Services <PassengerServices@helijet.com>
Sent: March-07-19 5:37 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



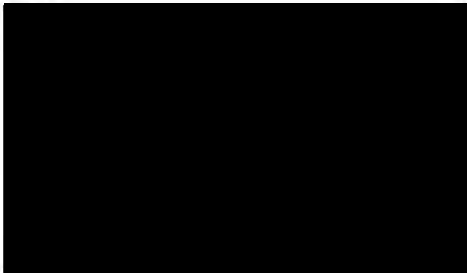
Please review your reservation below.

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, March 7, 2019	Invoice #352449	
[REDACTED] Victoria Harbour (Downtown)	FARE-QT private fare-2018	\$243.00
[REDACTED] Vancouver Harbour (Downtown)	+ GST	\$12.15
35 minutes	Billing	\$243.00
Confirmed	Taxes	\$12.15
1 Passengers - Full-Fare	Grand Total	\$255.15
Anne Kang, Female	Visa	\$255.15
Corp Account Manager: [REDACTED]	Date / Time	March 7, 2019 @ [REDACTED]
Add to Calendar	Summary	#**** * [REDACTED]
	Expiration	[REDACTED]
	Authorization	012398



Anne Kang

Canada

Company Name:

Group Name:

INFORMATION INVOICE

Room No. [Redacted]
Arrival : 03-03-19
Departure Date : 03-07-19
Folio No. [Redacted]

Conf. No. [Redacted]
Custom Reference :

Date	Description	Charges	Credits
03-03-19	Room Charge	115.00	
03-03-19	GST Room Tax	5.81	
03-03-19	PST Room Tax	9.29	
03-03-19	MRDT Tax	3.48	
03-03-19	DMF Fee	1.15	
03-03-19	Parking Daily	15.00	
03-03-19	GST Tax	0.75	
[Redacted]			
03-04-19	Room Charge	115.00	
03-04-19	GST Room Tax	5.81	
03-04-19	PST Room Tax	9.29	
03-04-19	MRDT Tax	3.48	
03-04-19	DMF Fee	1.15	
03-04-19	Parking Daily	15.00	
03-04-19	GST Tax	0.75	
03-05-19	Room Charge	115.00	
03-05-19	GST Room Tax	5.81	
03-05-19	PST Room Tax	9.29	
03-05-19	MRDT Tax	3.48	
03-05-19	DMF Fee	1.15	
03-05-19	Parking Daily	15.00	
03-05-19	GST Tax	0.75	
03-06-19	Room Charge	115.00	
03-06-19	GST Room Tax	5.81	
03-06-19	PST Room Tax	9.29	
03-06-19	MRDT Tax	3.48	
03-06-19	DMF Fee	1.15	
03-06-19	Parking Daily	15.00	
03-06-19	GST Tax	0.75	
03-07-19	Visa XXXXXXXXXXXX [Redacted]		

Total Charges [Redacted] 601.92

[Redacted]
G.S.T. [Redacted]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43064
MLA Name: Kang, Anne VM150124 HWR **Claim Date:** March 24, 2019
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: Spring Session



Date	Expenses	Amount
March 24, 2019	72(km) Riding to Victoria	\$38.88 ✓
March 24, 2019	Dinner Only - Victoria	\$36.00 ✓
March 24, 2019	Ferry Riding to Victoria	\$95.70 ✓
March 25, 2019	MLA Per Diem - Victoria	\$61.00
March 26, 2019	Breakfast and Dinner Only-Victoria	\$48.50
March 27, 2019	MLA Per Diem - Victoria	\$61.00
March 28, 2019	Breakfast and Dinner Only-Victoria	\$48.50
March 28, 2019	Hotel Victoria - With Receipts	\$570.42 ✓

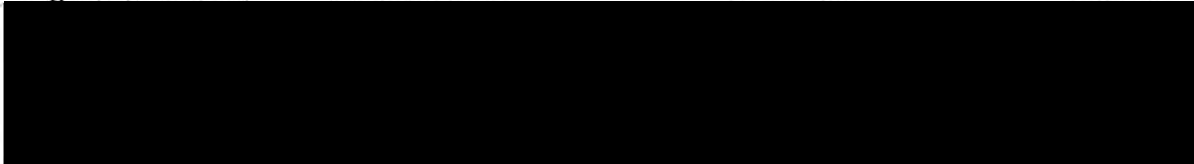
Total Payable \$960.00

Date 28 Mar 2019

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date MAR 29 2019

Signature [REDACTED]
 Special Representative

Anne Kang

Canada

Company Name:

Group Name:

INFORMATION INVOICE

Room No. :
Arrival : 03-24-19
Departure Date : 03-28-19
Folio No.

Conf. No.
Custom Reference

Table with columns: Date, Description, Charges, Credits. Rows include items like Room Charge, GST Room Tax, PST Room Tax, MRDT Tax, DMF Fee, Parking Daily, and Visa.

Total Charges - Total Credits = 570.42

Tsawwassen
To
Swartz Bay



LANE 44

RECEIPT - PLEASE RETAIN

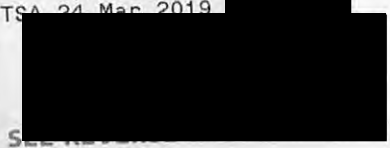
PURCHASE 2019/03/24
RESERVATION-
CONF:
RES:

1	Reservation Pr	21.00
20	Undersize Vehi	57.50
1	Adult	17.20

Total	95.70
Prepayment	21.00
Visa	74.70

AUTH 029537 66277657 0010011550 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

CARDHOLDER COPY
TSA 24 Mar 2019





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43170
MLA Name: Kang, Anne VM150124 HWR **Claim Date:** March 31, 2019
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: spring session

SLATED
 APR 04

Date	Expenses	Amount
March 31, 2019	72(km) riding to Victoria	\$38.88 ✓
March 28, 2019	Ferry	\$17.20 ✓
March 31, 2019	Dinner Only - Victoria	\$36.00 ✓
March 31, 2019	Ferry Riding to Victoria	\$74.70 ✓
March 31, 2019	Hotel Victoria - With Receipts	[REDACTED] 150.48

Total Payable [REDACTED] 317.26

Date 04 Apr 2019

Signature _____

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

ACCOUNTS OFFICE USE ONLY

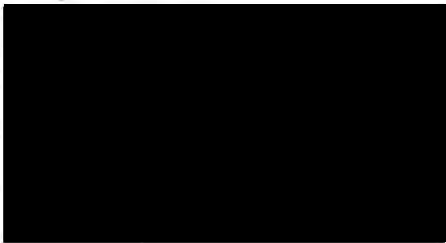
Organization Code	Account Code	STOB Code	Amount
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[REDACTED]

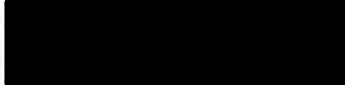
Date APR 04 2019

Signature _____

Spending _____



Anne Kang



Canada

Company Name:

Group Name:

INFORMATION INVOICE

Room No. [Redacted]
Arrival : 03-31-19
Departure Date : 04-04-19
Folio No. [Redacted]

Conf. No. [Redacted]
Custom Reference :

Date	Description	Charges	Credits
03-31-19	Room Charge	115.00	
03-31-19	GST Room Tax	5.81	
03-31-19	PST Room Tax	9.29	
03-31-19	MRDT Tax	3.48	
03-31-19	DMF Fee	1.15	
03-31-19	Parking Daily	15.00	
03-31-19	GST Tax	0.75	



150.48



04-04-19 Visa
XXXXXXXXXXXX [Redacted]



Total Charges [Redacted]



G.S.T.

To
Swartz Bay



LANE 36

RECEIPT - PLEASE RETAIN

PURCHASE 2019/03/31

20'	Undersize Vehi	57.50
1	Adult	17.20

Total	74.70
-------	-------

Visa
***** [REDACTED] 74.70

AUTH 042445 66277656 0010010300 S
01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
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CARDHOLDER COPY

TSA 31 Mar 2019 [REDACTED]

Swartz Bay
To
Tsawwassen



Suite 400 1501 Douglas Street
Victoria BC Canada V8W 0B7

LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2019/03/28

1 Adult 17.20

Total 17.20

Visa
***** [REDACTED] 17.20

AUTH 049481 6627648 0010012690 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 28 Mar 2019 [REDACTED]

S [REDACTED] E