



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43189
MLA Name: Kang, Anne VM150124 HWR **Claim Date:** April 01, 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
April 04, 2019	11(km)	\$6.05
April 01, 2019	MLA Per Diem - Victoria	\$61.00
April 02, 2019	Lunch and Dinner Only-Victoria	\$48.50
April 03, 2019	MLA Per Diem - Victoria	\$61.00
April 04, 2019	Airfare Victoria harbour to Vancouver harbour	[REDACTED] 350.00 ✓
April 04, 2019	Hotel Victoria - With Receipts	[REDACTED] 451.44 ✓
April 04, 2019	MLA Per Diem - Victoria	\$61.00

Total Payable

[REDACTED] 1038.99

Date 08 Apr 2019

Signature _____

[REDACTED]
 Kang, Anne VM150124 HWR
 certified that the amount to be paid is [REDACTED] 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 APR 10 2019

Signature _____

ty Signature _____

From: Passenger Services <PassengerServices@helijet.com>
Sent: April-04-19 5:49 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 4, 2019	Invoice #401474
[REDACTED] Victoria Harbour (Downtown)	FARE-YWH-FULL_Winter2019 \$333.33
[REDACTED] Vancouver Harbour (Downtown)	+ GST \$16.67
35 minutes	Billing \$333.33
Confirmed	Taxes \$16.67
1 Passengers - Full-Fare	Grand Total \$350.00
Anne Kang, Female	Visa \$350.00
Add to Calendar	Date / Time April 4, 2019 @ [REDACTED]
	Summary #***** [REDACTED]
	Expiration [REDACTED]
	Authorization 049199



Members Of The Legislative Assembly Travel Claim Form

Page: 1
APR 12 2019
LEGISLATIVE ASSEMBLY
FINANCIAL SERVICES

Claim Number: 43259
MLA Name: Kang, Anne VM150124 HWR **Claim Date:** April 07, 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

LEGISLATIVE ASSEMBLY
APR 12 2019
FINANCIAL SERVICES

Date	Expenses	Amount
April 07, 2019	72(km) Riding to Victoria	\$39.60
April 11, 2019	11(km) Vancouver harbour to riding	\$6.05
April 07, 2019	Dinner Only - Victoria	\$36.00
April 07, 2019	Ferry Riding to Victoria	\$155.00
April 08, 2019	MLA Per Diem - Victoria	\$61.00
April 09, 2019	Breakfast and Dinner Only-Victoria	\$48.50
April 10, 2019	MLA Per Diem - Victoria	\$61.00
April 11, 2019	Airfare Victoria to Vancouver harbour	\$255.15
April 11, 2019	Hotel Victoria - With Receipts	\$586.17
April 11, 2019	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1309.47

Date 11 Apr 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

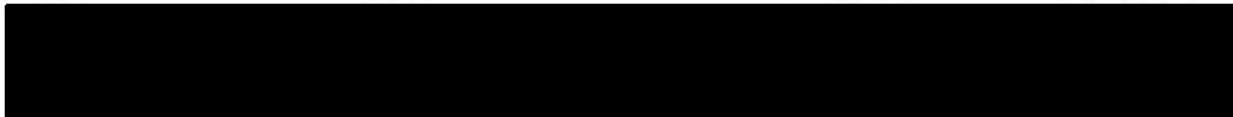
Organization Code	Account Code	STOB Code	Amount
[REDACTED]			



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43259
MLA Name: Kang, Anne VM150124 HWR **Claim Date:** April 07, 2019
Constituency: Burnaby - Deer Lake
Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date April 15/2019

Signature _____
 Spending _____

Tsawwassen
 To
 Swartz Bay


 Suite 500 - 1321 Blanshard Street
 Victoria BC Canada V8M 0B7

LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2019/04/07

1	Priority Loadi	80.30
20	Undersize Vehi	57.50
1	Adult	17.20
Total		155.00
Master Card		
*****		155.00
RUTH 193457 66277556 0010015590 S		
01 APPROVED - THANK YOU 027		
CHANGE DUE		0.00

CARDHOLDER COPY
 TSA 07 Apr 2019
 [Redacted]
 SEE REVERSE SIDE OF TICKET

Anne Kang

Burnaby BC
Canada

Room No. :
Arrival : 04-07-19
Departure Date : 04-11-19
Folio No. :

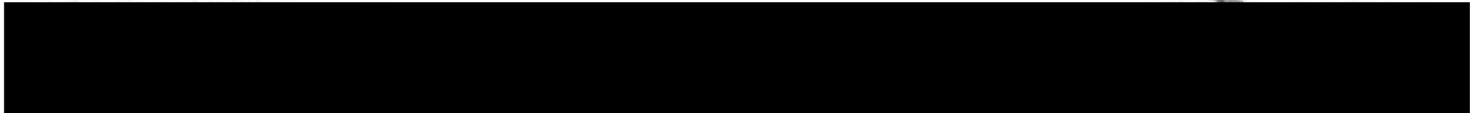
Company Name:

Group Name:

Conf. No. :
Custom Reference :

INFORMATION INVOICE

Date	Description	Charges	Credits
04-07-19	Room Charge	115.00	
04-07-19	GST Room Tax	5.81	
04-07-19	PST Room Tax	9.29	
04-07-19	MRDT Tax	3.48	
04-07-19	DMF Fee	1.15	
04-07-19	Parking Daily	15.00	
04-07-19	GST Tax	0.75	



04-08-19	Room Charge	115.00	
04-08-19	GST Room Tax	5.81	
04-08-19	PST Room Tax	9.29	
04-08-19	MRDT Tax	3.48	
04-08-19	DMF Fee	1.15	
04-08-19	Parking Daily	15.00	
04-08-19	GST Tax	0.75	
04-09-19	Room Charge	115.00	
04-09-19	GST Room Tax	5.81	
04-09-19	PST Room Tax	9.29	
04-09-19	MRDT Tax	3.48	
04-09-19	DMF Fee	1.15	
04-09-19	Parking Daily	15.00	
04-09-19	GST Tax	0.75	
04-10-19	Room Charge	115.00	
04-10-19	GST Room Tax	5.81	
04-10-19	PST Room Tax	9.29	
04-10-19	MRDT Tax	3.48	
04-10-19	DMF Fee	1.15	
04-11-19	Visa XXXXXXXXXXXX		

Total Charges
Total Credits

586.17



From: Passenger Services <PassengerServices@helijet.com>
Sent: April-11-19 5:30 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!

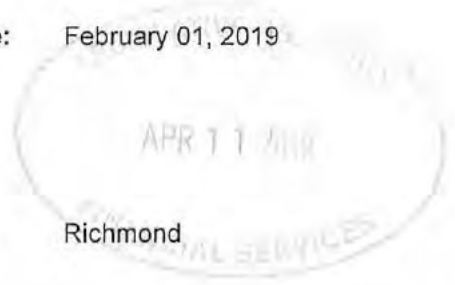
Customer Information		
Account	Customer #	[REDACTED]
	Name	Anne Kang
	Company	MLA

Booking # [REDACTED]		
Thursday, April 11, 2019	Invoice #369236	
[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	April 11, 2019 @ [REDACTED]
	Summary	#**** * [REDACTED]
	Expiration	[REDACTED]
	Authorization	085260



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43268
MLA Name: Kang, Anne VM150124 HWR **Claim Date:** February 01, 2019
Constituency: Burnaby - Deer Lake
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** Richmond
Trip Details: Constituency travels to adjoining ridings for the month of February, 2019.



Date	Expenses	Amount
February 24, 2019	316(km) please see details for the month.	\$171.07
Total Payable		\$171.07

Date 10 Apr 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

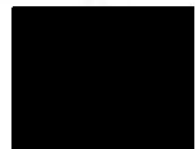
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date _____

Signature _____
 Spending Authority Signature

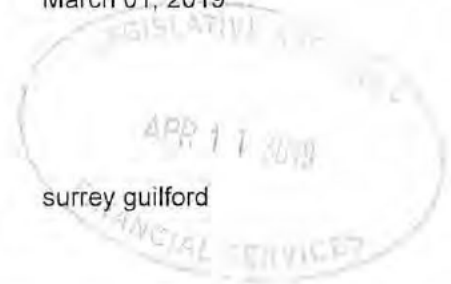
APR 11 2019





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43269
MLA Name: Kang, Anne VM150124 HWR **Claim Date:** March 01, 2019
Constituency: Burnaby - Deer Lake
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** surrey guilford
Trip Details: Travels to adjoining ridings



Date	Expenses	Amount
March 29, 2019	196(km) Please see the attached details for the month of March, 2019.	\$106.11
Total Payable		\$106.11

Date 10 Apr 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 APR 11 2019

Signature _____
 Spending Authority Signature





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

Claim Number: 43319
MLA Name: Kang, Anne VM150124 HWR **Claim Date:** April 15, 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: leg tour, meeting ✓



Date	Expenses	Amount
April 15, 2019	11(km)	\$6.05
April 15, 2019	11(km)	\$6.05
April 15, 2019	Airfare	\$255.15 ✓
April 15, 2019	Airfare	\$219.00 ✓
April 15, 2019	Breakfast & Lunch Only-Victoria	\$39.50 ✓
April 15, 2019	Taxi	\$10.00 ✓
Total Payable		\$535.75

Date 15 Apr 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

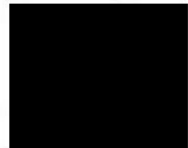
ACCOUNTS OFFICE USE ONLY

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

Date APR 16 2019

Signature _____ [REDACTED]

Spending Authority Signature



YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240040

**** PURCHASE ****

04-15-2019
Acct # ***** [REDACTED] RF
Card Type VI
Name:
A0000000031010 VISA CREDIT

Operator: 040
Trace # 1959
Inv. # 040
Auth # 016248 RRN 001049004

Total \$10.00

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

From: Anne Kang [redacted]@gmail.com>
Sent: April-15-19 2:37 PM
To: [redacted]
Subject: Fwd: Flight Itinerary. Thanks for choosing Harbour Air!

Sent from my iPhone

Begin forwarded message:

From: <reservation@harbourair.com>
Date: April 15, 2019 at 2:21:51 PM PDT
To: [redacted]@gmail.com
Subject: Flight Itinerary. Thanks for choosing Harbour Air!
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 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	Anne Kang
	Company	M L A

Booking # [redacted]

Monday, April 15, 2019

Flight # [REDACTED]

[REDACTED] Victoria Harbour / Map 

[REDACTED] Vancouver Harbour / Map 

35 minutes

KK- Confirmed

1 Passenger(s) - GoFlex

. Anne Kang, Female

[Add to Calendar](#)

Invoice #6498731

Air Transportation Charges

Sked 200/300 : (Pk) GO Flex \$198.07

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 200 : Carbon Offset \$0.65

Sked 200 : VHFC Terminal Fee \$9.86

+ Goods and Services Tax \$10.42

Billing \$208.58

Taxes \$10.42

Grand Total \$219.00

Visa \$219.00

Date / Time April 15, 2019 @ [REDACTED]

Summary #**** * [REDACTED]

Expiration [REDACTED]

Authorization 011259

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:

From: Passenger Services <PassengerServices@helijet.com>
Sent: April-15-19 7:49 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]		
Monday, April 15, 2019	Invoice #401138	
[REDACTED]	FARE-QT private fare-2018	\$243.00
[REDACTED] Vancouver Harbour (Downtown)	+ GST	\$12.15
[REDACTED] Victoria 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	April 15, 2019 @ [REDACTED]
Corp Account Manager: [REDACTED]	Summary	#**** * [REDACTED]
Add to Calendar	Expiration	[REDACTED]
	Authorization	016150



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43668
MLA Name: Kang, Anne VM150124 HWR **Claim Date:** May 26, 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

RECEIVED
 MAY 31 2019
 CLERK OF THE LEGISLATIVE ASSEMBLY

Date	Expenses	Amount
May 26, 2019	72(km) Riding to Victoria	\$39.60
May 30, 2019	11(km) Vancouver harbour to Riding	\$6.05
May 26, 2019	Dinner Only - Victoria	\$36.00
[REDACTED]		
May 26, 2019	Ferry Tsawwassen to Swartz bay	\$95.70
May 27, 2019	MLA Per Diem - Victoria	\$61.00
May 28, 2019	Breakfast Only - Victoria	\$27.00
May 29, 2019	MLA Per Diem - Victoria	\$61.00
May 30, 2019	Airfare Victoria to Vancouver harbour	\$255.15
May 30, 2019	Hotel Victoria - With Receipts	\$898.50
May 30, 2019	MLA Per Diem - Victoria	\$61.00
Total Payable		1541.00

Date 30 May 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
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From: Passenger Services <PassengerServices@helijet.com>
Sent: May-30-19 5:28 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 30, 2019	Invoice #382329
[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 May 30, 2019 @ [REDACTED]
Add to Calendar	Summary #**** * [REDACTED]
	Expiration [REDACTED]
	Authorization 012703



Anne Kang
 [Redacted]
Burnaby BC
Canada

Room No. : [Redacted]
 Arrival : 05-26-19
 Departure Date : 05-30-19
 Folio No. : [Redacted]

Company Name:
 Group Name:

Conf. No. : [Redacted]
 Custom Reference :

INFORMATION INVOICE

Date	Description	Charges	Credits
05-26-19	Room Charge	185.00	
05-26-19	GST Room Tax	9.34	
05-26-19	PST Room Tax	14.95	
05-26-19	MRDT Tax	5.61	
05-26-19	DMF Fee	1.85	
05-26-19	Parking Daily	15.00	
05-26-19	GST Tax	0.75	
05-27-19	Room Charge	185.00	
05-27-19	GST Room Tax	9.34	
05-27-19	PST Room Tax	14.95	
05-27-19	MRDT Tax	5.61	
05-27-19	DMF Fee	1.85	
05-28-19	Room Charge	185.00	
05-28-19	GST Room Tax	9.34	
05-28-19	PST Room Tax	14.95	
05-28-19	MRDT Tax	5.61	
05-28-19	DMF Fee	1.85	
05-29-19	Room Charge	185.00	
05-29-19	GST Room Tax	9.34	
05-29-19	PST Room Tax	14.95	
05-29-19	MRDT Tax	5.61	
05-29-19	DMF Fee	1.85	
05-29-19	Parking Daily	15.00	
05-29-19	GST Tax	0.75	
05-30-19	Visa XXXXXXXXXXXX [Redacted]		898.50

Total Charges	898.50	
Total Credits		898.50
Balance		0.00

Merchant ID
 Transaction ID 6055014

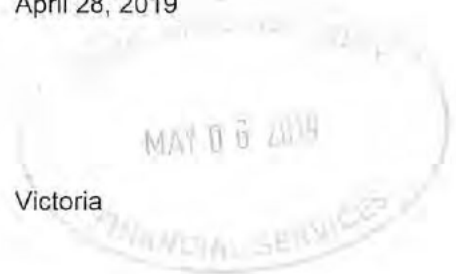
Credit Card # XXXXXXXXXXXX [Redacted]





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43379
MLA Name: Kang, Anne VM150124 HWR **Claim Date:** April 28, 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
April 28, 2019	72(km) Riding to Victoria	\$39.60 ✓
April 10, 2019	Taxi meeting a constituent	\$66.00 ✓
April 28, 2019	Dinner Only - Victoria	\$36.00
April 28, 2019	Ferry Riding to Victoria	\$155.00 ✓
April 29, 2019	MLA Per Diem - Victoria	\$61.00
April 30, 2019	Lunch and Dinner Only-Victoria	\$48.50
May 01, 2019	MLA Per Diem - Victoria	\$61.00
May 02, 2019	Hotel Victoria - With Receipts	\$683.94 ✓
May 02, 2019	MLA Per Diem - Victoria	\$61.00

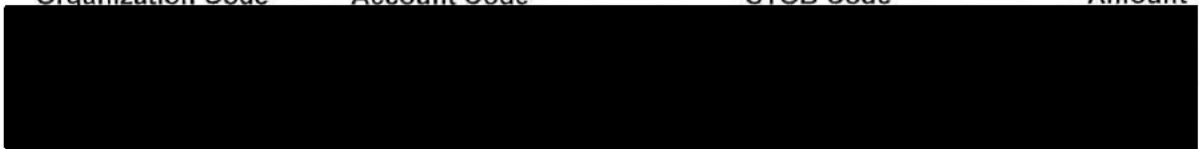
Total Payable \$1212.04

Date 06 May 2019

Signature [REDACTED]
 Kang, Anne VM150124 HWR
certified that the amount to be paid 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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Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43379

MLA Name: Kang, Anne VM150124 HWR Claim Date: April 28, 2019

Constituency: Burnaby - Deer Lake

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date _____

Signature _____

Spending Authority Signature _____

MAY 08 2019



Anne Kang

Burnaby BC
Canada

Room No. : [Redacted]
Arrival : 04-28-19
Departure Date : 05-02-19
Folio No. : [Redacted]

Company Name:

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

Group Name:

INFORMATION INVOICE

Date	Description	Charges	Credits
04-28-19	Room Charge	115.00	
04-28-19	GST Room Tax	5.81	
04-28-19	PST Room Tax	9.29	
04-28-19	MRDT Tax	3.48	
04-28-19	DMF Fee	1.15	
[Redacted]			
04-28-19	Parking Daily	15.00	
04-28-19	GST Tax	0.75	
04-29-19	Room Charge	115.00	
04-29-19	GST Room Tax	5.81	
04-29-19	PST Room Tax	9.29	
04-29-19	MRDT Tax	3.48	
04-29-19	DMF Fee	1.15	
04-29-19	Parking Daily	15.00	
04-29-19	GST Tax	0.75	
04-30-19	Room Charge	115.00	
04-30-19	GST Room Tax	5.81	
04-30-19	PST Room Tax	9.29	
04-30-19	MRDT Tax	3.48	
04-30-19	DMF Fee	1.15	
04-30-19	Parking Daily	15.00	
04-30-19	GST Tax	0.75	
05-01-19	Room Charge	185.00	
05-01-19	GST Room Tax	9.34	
05-01-19	PST Room Tax	14.95	
05-01-19	MRDT Tax	5.61	
05-01-19	DMF Fee	1.85	
05-01-19	Parking Daily	15.00	
05-01-19	GST Tax	0.75	
05-02-19	Visa XXXXXXXXXXXX [Redacted]		[Redacted]

Total Charges

[Redacted]

683.94



683.94

NUMBER 285 244

1912 GARDNER ST
VICTORIA BC

CARD [REDACTED]
CARD TYPE VISA
DATE 2019/04/10
TIME 9:28 [REDACTED]
RECEIPT NUMBER
NEBOK8642-001-786-002-0

PURCHASE
TOTAL

\$66.00

VISA CREDIT
A0000000031010
E77EEEC02A3E1268
0000000000-

APPROVED

FF/DT 20
AUTH# 085988 01-027
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PH...

[REDACTED]

To
Swartz Bay
BC Ferries
LANE 43

RECEIPT - PLEASE RETAIN
PURCHASE 2019/04/28
00 Unreserved Vail 67.30
1 Adult 17.20
1 Priority Lane 80.50

Total 165.00
Master Card [REDACTED] 165.00
AUTH. SERVICE CENTER [REDACTED]
DU APPROVED - 0859-101-587
CHANGE DUE 0.00

155

CARDHOLDER COPY
TSA 28 Apr 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43461
MLA Name: Kang, Anne VM150124 HWR **Claim Date:** May 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: Spring session ✓



Date	Expenses	Amount
May 05, 2019	72(km) Riding to Victoria	\$39.60
May 05, 2019	Dinner Only - Victoria	\$36.00
May 05, 2019	Ferry Tsawassen to Swartz bay	\$155.00 ✓
May 06, 2019	MLA Per Diem - Victoria	\$61.00
May 07, 2019	Breakfast and Dinner Only-Victoria	\$48.50
May 08, 2019	MLA Per Diem - Victoria	\$61.00
May 09, 2019	Airfare Victoria harbour to Vancouver harbour	\$255.15 ✓
May 09, 2019	Hotel Victoria - With Receipts	\$882.75 ✓
May 09, 2019	MLA Per Diem - Victoria	\$61.00
May 09, 2019	Taxi	\$8.00 ✓

Total Payable \$1608.00

Date 10 May 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
-------------------	--------------	-----------	--------



From: Passenger Services <PassengerServices@helijet.com>
Sent: May-09-19 4:56 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 9, 2019	Invoice #369243
[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 May 9, 2019 @ [REDACTED]
	Summary #***** [REDACTED]
	Expiration [REDACTED]
	Authorization 061427



Anne Kang

Burnaby BC
Canada

Room No. : [REDACTED]
Arrival : 05-05-19
Departure Date : 05-09-19
Folio No. : [REDACTED]

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

Company Name:

Group Name:

INFORMATION INVOICE

Date	Description	Charges	Credits
05-05-19	Room Charge	185.00	
05-05-19	GST Room Tax	9.34	
05-05-19	PST Room Tax	14.95	
05-05-19	MRDT Tax	5.61	
05-05-19	DMF Fee	1.85	
[REDACTED]			
05-05-19	Parking Daily	15.00	
05-05-19	GST Tax	0.75	
05-06-19	Room Charge	185.00	
05-06-19	GST Room Tax	9.34	
05-06-19	PST Room Tax	14.95	
05-06-19	MRDT Tax	5.61	
05-06-19	DMF Fee	1.85	
05-07-19	Room Charge	185.00	
05-07-19	GST Room Tax	9.34	
05-07-19	PST Room Tax	14.95	
05-07-19	MRDT Tax	5.61	
05-07-19	DMF Fee	1.85	
05-08-19	Room Charge	185.00	
05-08-19	GST Room Tax	9.34	
05-08-19	PST Room Tax	14.95	
05-08-19	MRDT Tax	5.61	
05-08-19	DMF Fee	1.85	
05-09-19	Visa XXXXXXXXXXXX [REDACTED]		

Total Charges [REDACTED]

Total Credits [REDACTED]

Balance

882.75

0.00





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

Claim Number: 43527
MLA Name: Kang, Anne ~~WM150124-HWR~~ **Claim Date:** May 06, 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: CA Conference

V 132434

Date	Expenses	Amount
May 06, 2019	17(km) Riding to Vancouver Harbour	\$9.35
May 08, 2019	17(km) Vancouver harbour to Riding	\$9.35
May 06, 2019	Airfare Vancouver harbour to Victoria harbour	\$189.00
May 06, 2019	Full Day Meals Per Diem Allow.	\$61.00
May 07, 2019	Full Day Meals Per Diem Allow.	\$61.00
May 08, 2019	Accommodation Expenses [Redacted]	\$432.30
May 08, 2019	Airfare Victoria Harbour to Vanc harbour	\$209.00
May 08, 2019	Full Day Meals Per Diem Allow.	\$61.00

Payable \$1032.00

Date 13 May 2019

Signature [Redacted]
 Kang, Anne ~~WM150124-HWR~~
 certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

Date 13 May 2019

Signature [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



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43527

MLA Name: Kang, Anne VM150124 HWR Claim Date: May 06, 2019

Constituency: Burnaby - Deer Lake

Type Of Trip: Accompanying Person Travel

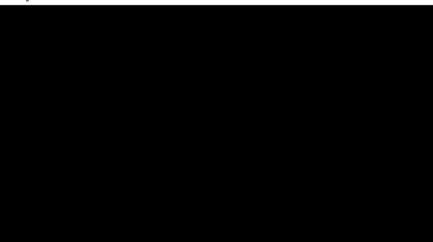
Organization Code	Account Code	STOB Code	Amount
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Date MAY 15 2019

Signature _____

Special Representative Signature



Burnaby BC
Canada

Room No. : [REDACTED]
Arrival : 05-06-19
Departure Date : 05-08-19
Folio No. : [REDACTED]

Company Name:

Conf. No. : [REDACTED]
Custom Reference :

Group Name:

INFORMATION INVOICE

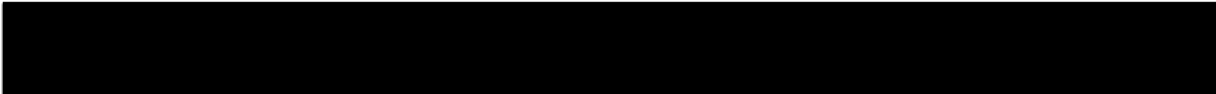
Date	Description	Charges	Credits
05-06-19	Room Charge 369.00 Split into 184.50 (50.00%) and 184.50.	184.50	
05-06-19	GST Room Tax	9.31	
05-06-19	PST Room Tax	14.91	
05-06-19	MRDT Tax	5.59	
05-06-19	DMF Fee	1.84	
05-07-19	Room Charge 369.00 Split into 184.50 (50.00%) and 184.50.	184.50	
05-07-19	GST Room Tax	9.31	
05-07-19	PST Room Tax	14.91	
05-07-19	MRDT Tax	5.59	
05-07-19	DMF Fee	1.84	
05-08-19	Visa XXXXXXXXXXXX [REDACTED]		432.30

Total Charges	432.30	
Total Credits		432.30
Balance		0.00

Merchant ID
Transaction ID 7113554
Approval Code 097827
Approval Amount 432.30

Credit Card # XXXXXXXXXXXX [REDACTED]
Capture Method Manual
Transaction Amount 432.30

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



██████████ Vancouver Harbour (Downtown)
Victoria Harbour (Downtown)

Dropoff:
Shuttle Requested

35 minutes

Confirmed

Passengers - Sale
██████████ Male
██████████

[Add to Calendar](#)

SALE - Seat Sale \$189
+ GST

Billing

Taxes

Grand Total

Mastercard \$189.00

Date / Time May 6, 2019 @ ██████████

Summary #**** * * * * *

Name ██████████

Expiration ██████████

Authorization 067285



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

From: Passenger Services <PassengerServices@helijet.com>
Sent: Wednesday, May 8, 2019 6:19 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 [REDACTED]

Booking # [REDACTED]	
Wednesday, May 8, 2019	Invoice #408335
[REDACTED]	SALE - Seat Sale \$209 \$199.05
[REDACTED]	+ GST \$9.95
[REDACTED] Victoria Harbour (Downtown)	
[REDACTED] Vancouver Harbour (Downtown)	Billing \$199.05
35 minutes	Taxes \$9.95
Confirmed	Grand Total \$209.00
1 Passengers - Sale	Mastercard \$209.00
[REDACTED] Male	Date / Time May 8, 2019 @ [REDACTED]
Add to Calendar	Summary #**** * [REDACTED]
	Expiration [REDACTED]
	Authorization 057275
	Fully Changeable / Refundable up to 5pm the day prior to departure.
	Does not qualify for combination with Kids Fly Free promotions.



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

Claim Number: 43529
MLA Name: Kang, Anne VM150124 HWR **Claim Date:** May 06, 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: CA Conference

V132812

Date	Expenses	Amount
May 06, 2019	17(km) Riding to Vanc Harbour	\$9.35
May 08, 2019	17(km) Vanc Harbour to Riding	\$9.35
May 06, 2019	Airfare Vanc harbour to Victoria Harbour	\$189.00 ✓
May 06, 2019	Full Day Meals Per Diem Allow.	\$61.00
May 07, 2019	Full Day Meals Per Diem Allow.	\$61.00
May 08, 2019	Accommodation Expenses [REDACTED]	\$432.30 ✓
May 08, 2019	Airfare Victoria to Vanc harbour	\$249.99 ✓
May 08, 2019	Full Day Meals Per Diem Allow.	\$61.00 ✓
May 08, 2019	Taxi Hotel to Victoria harbour	\$6.88 ✓

Total Payable \$1079.87

Date 13 May 2019 Signature [REDACTED]
 Kang, Anne VM150124 HWR
 certified that the amount to be paid is [REDACTED] and is in accordance
 with [REDACTED] her authority for payment

Date 13 May 2019 Signature [REDACTED]
 Acco [REDACTED]
 certified [REDACTED] paid is correct, and is in accordance
 with [REDACTED] her authority for payment



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43529

MLA Name: Kang, Anne VM150124 HWR Claim Date: May 06, 2019

Constituency: Burnaby - Deer Lake

Type Of Trip: Accompanying Person Travel


Date	Expenses	Amount
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ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date MAY 15 2019

Signature 
Spending

Vancouver Harbour (Downtown)
Victoria Harbour (Downtown)

Dropoff:
Shuttle Requested

35 minutes

Confirmed

Passengers - Sale
[Redacted]
[Redacted] Male

Add to Calendar

SALE - Seat Sale \$189

+ GST

Billing

Taxes

Grand Total



Visa

\$189.00

Date / Time May 6, 2019 @ [Redacted]

Summary #**** * [Redacted]

Name [Redacted]

Expiration [Redacted]

Authorization 092049

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

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

08/05/2019 [REDACTED]

GST: [REDACTED]

CUSTOMER COPY

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

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

Booking # [REDACTED]

[REDACTED]
Wednesday, May 8, 2019

1 Passengers

[REDACTED]
Departs [REDACTED] @ Victoria Harbour (Downtown
)

Arrives [REDACTED] @ Vancouver Harbour (Downtown)

Group list:
[REDACTED]

Invoice #: 417625

1x FARE-YWH-OffPeak_Winter2 \$238.09 CAD

GST \$11.90 GST

Grand Total \$249.99 CAD

Payment Information:

Cash \$249.99 CAD

CUSTOMER COPY

BLUEBIRD CABS #12
2612 QUADRA ST
VICTORIA BC

CARD *****
CARD TYPE VISA
DATE 2019/05/08
TIME 7871
RECEIPT NUMBER
C85069258-001-788-008-0

PURCHASE
AMOUNT \$5.50
TIP \$1.38
TOTAL

\$6.88

Visa Credit
A0000000031010
A09F703E8C6D2321
0080008000-E800
E6A20C851B04FB74
0080008000-F800

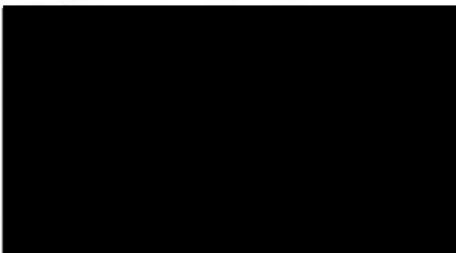
APPROVED

AUTH# 085161 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PHONE .250.382.2222



Burnaby BC
Canada

Room No. :
 Arrival : 05-06-19
 Departure Date : 05-08-19
 Folio No. :
 Conf. No. :
 Custom Reference :

Company Name:
 Group Name:

INFORMATION INVOICE

Date	Description	Charges	Credits
05-06-19	Room Charge 369.00 Split into 184.50 (50.00%) and 184.50.	184.50	
05-06-19	GST Room Tax	9.31	
05-06-19	PST Room Tax	14.91	
05-06-19	MRDT Tax	5.59	
05-06-19	DMF Fee	1.84	
05-07-19	Room Charge 369.00 Split into 184.50 (50.00%) and 184.50.	184.50	
05-07-19	GST Room Tax	9.31	
05-07-19	PST Room Tax	14.91	
05-07-19	MRDT Tax	5.59	
05-07-19	DMF Fee	1.84	
05-08-19	Visa XXXXXXXXXXXX		432.30

Total Charges	432.30	
Total Credits		432.30
Balance		0.00

Merchant ID
 Transaction ID 7113554
 Approval Code 097827
 Approval Amount 432.30

Credit Card # XXXXXXXXXXXX
 Capture Method Manual
 Transaction Amount 432.30

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





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43535
MLA Name: Kang, Anne VM150124 HWR **Claim Date:** April 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:** Vancouver
Trip Details: out of constituency travel mileage ✓

Date	Expenses	Amount
April 05, 2019	334(km) please see attached sheet.	\$183.76 ✓

Total Payable **\$183.76**

Date 13 May 2019

Signature [REDACTED]
 Kang, Anne VM150124 HWR
*certified that the amount to be paid [REDACTED] 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]

MAY 14 2019

Date _____

Signature _____
 Special Signature



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43539
MLA Name: Kang, Anne VM150124 HWR **Claim Date:** January 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:** Vancouver
Trip Details: parking tickets

MAY 13 2019

Date	Expenses	Amount
January 31, 2019	Parking Riding to Vanc= [REDACTED]	\$5.50 ✓
February 10, 2019	Parking riding to [REDACTED] vanc	\$5.00 ✓
February 25, 2019	Parking Riding to [REDACTED] Vancouver	\$15.00 ✓
March 01, 2019	Parking Riding to surrey board of trade lunch	\$3.00 ✓
March 15, 2019	Parking [REDACTED]	\$7.50 ✓
March 16, 2019	Parking Riding to Vancouver Succes Gala	\$25.00 ✓
March 22, 2019	Parking Riding to Vancouver	\$8.00 ✓
Total Payable		\$69.00

Date 13 May 2019

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
-------------------	--------------	-----------	--------

PLACE FACE UP ON DASH

Impark lot: [REDACTED]

www.impark.com
Expiration Date/Time

JAN 31, 2019

Purchase Date/Time: [REDACTED] Jan 31, 2019
Total Due: \$5.50 Rate: \$5.50 - 1 Hour
Total Paid: \$5.50 Payment Type: Card
Ticket #: 00092246
S/N #: 100008460045
Setting: [REDACTED]
Mach Name: METER [REDACTED]

[REDACTED] Visa

Auth #: 045866

Thank You!
Please Come Again

RECEIPT

Impark lot: [REDACTED]

Expiration Date/Time: [REDACTED] Jan 31, 2019
Purchase Date/Time: [REDACTED] Jan 31, 2019
Total Due: \$5.50 Rate: \$5.50 - 1 Hour
Total Paid: \$5.50 Payment Type: Card
Ticket #: 00092246
Setting: [REDACTED]
Mach Name: METER [REDACTED]

[REDACTED] Visa

PARKING RECEIPT

RECEIPT
IMPARK

Lot [REDACTED]

www.impark.com

Stall # [REDACTED]

Expiration Date/Time

FEB 10, 2019

Purchase Date/Time: [REDACTED] Feb 10, 2019
Total Due: \$5.00 Rate: \$5.00 - For 2 Hours
Total Paid: \$5.00 Pmt Type: CC (Swipe)
Ticket #: 00003988
S/N #: 300011090094
Setting [REDACTED]
Mach Name: Meter - [REDACTED]

#**** [REDACTED] Visa

Auth #: 055767

Thank You!
Please come again

RECEIPT
REÇU DE STATIONNEMENT
PARKING RECEIPT
REÇU DE STATIONNEMENT
PARKING RE

RECEIPT
IMPARK

Lot # [REDACTED]

License Plate Number

[REDACTED]

Expiration Date/Time

[REDACTED]

FEB 25, 2019

Purchase Date/Time: [REDACTED] Feb 24, 2019
Total Due: \$15.00 Rate: \$15.00 Until [REDACTED]
Total Paid: \$15.00 Pmt Type: CC (Swipe)
Ticket #: 00009593
S/N #: 520015492114
Setting [REDACTED]
Mach Name: Meter - [REDACTED]

[REDACTED] Visa

Auth #: 009456

Thank You
Please come again

REÇU DE STATIONNEMENT
PARKING RECEIPT
REÇU DE STATIONNEMENT
PARKING RECEIPT
REÇU

RECEIPT
City of Surrey

License Plate Number

Expiration Date/Time

MAR 01, 2019

Purchase Date/Time: Mar 01, 2019
Total Due: \$3.00 Rate: \$3.00 for 2 Hours
Total Paid: \$3.00 Payment Type: Card
Ticket #: 0000330
SN #: 520042200003
Setting: [REDACTED]
Mach Name: [REDACTED]

Visa

Auth #: 071240

PARKING RECEIPT

[REDACTED]
Stall # [REDACTED]

Expiration Date/Time

[REDACTED]
MAR 15, 2019

Purchase Date/Time: [REDACTED] Mar 15, 2019
\$7.50 Rate: \$7.50 3 Hours
Total Paid: \$7.50 Pmt Type: CC (Swipe)
Ticket # 00004938
S/N #: 520015351488
Setting: [REDACTED]
Mach Name: [REDACTED]

RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING REC

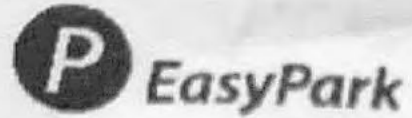
**** [REDACTED] Visa

WestPark

AMOUNT
\$ 25.00

DATE
March 16, 19

PAID



3/22/2019 [REDACTED]
Location: EasyPark [REDACTED]
Register:
Cashier: #/14
Transaction/Receipt#: 163
Claim Check#: 605627
Pin#: 440110
Membership#: 7323
Group/Corporation:

Parking Summary

In Date/Time: 3/22/2019 [REDACTED]
Out Date/Time: 3/22/2019 [REDACTED]
Parking Type: Self Park
Rate =
1 GENERAL RATE
\$8.00 (\$8.00) X 1
Period Total: 0 Days 2 Hours 33 Min

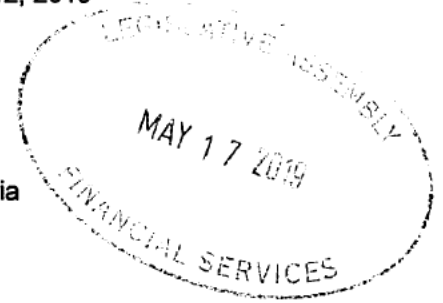
Grand Total: \$8.00

Visa \$8.00
XXXXXXXXXXXX [REDACTED]
CARDHOLDER



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43577
MLA Name: Kang, Anne VM150124 HWR **Claim Date:** May 12, 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
May 12, 2019	72(km) Riding to Victoria	\$39.60 ✓
May 16, 2019	11(km) Vancouver harbour to Riding	\$6.05
May 12, 2019	Dinner Only - Victoria	\$36.00
May 12, 2019	Ferry Tsawwassen to Swartz bay	\$91.70 ✓
May 13, 2019	Breakfast and Dinner Only-Victoria	\$48.50
May 14, 2019	Breakfast and Dinner Only-Victoria	\$48.50
May 15, 2019	MLA Per Diem - Victoria	\$61.00 ✓
May 16, 2019	Airfare	\$255.15 ✓
May 16, 2019	Hotel Victoria - With Receipts Hotel with parking	\$930.00 ✓
May 16, 2019	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1577.50

Date 16 May 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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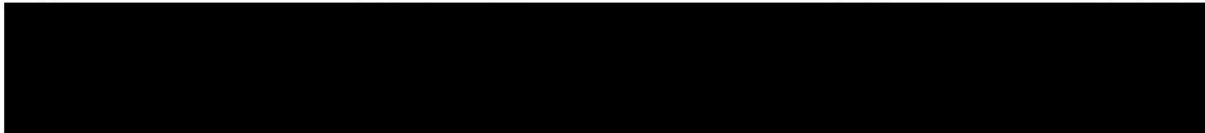
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
------------	------------	------------	------------



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43577
 MLA Name: Kang, Anne VM150124 HWR Claim Date: May 12, 2019
 Constituency: Burnaby - Deer Lake
 Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date MAY 21 2019

Signature _____
 Spending Signature _____

Tsawwassen
To
Swartz Bay

BC Ferries
 Suite 500 - 1321 Blanshard Street
 Victoria BC Canada V8H 0B7

LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE 2019/05/12
 RESERVATION-
 CONF:
 RES:

1	Reservation Pr	17.00
20	Undersize Vehi	57.50
1	Adult	17.20

Total	91.70
Prepayment	17.00

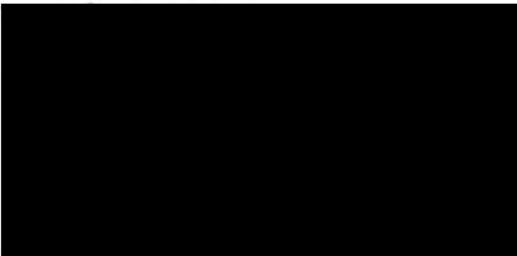
Visa
 ***** 74.70

AUTH 020356 66277658 0010010130 S
 01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
------------	------

CARDHOLDER COPY
 TSA 12 May 2019

SEE REVERSE SIDE OF TICKET



Anne Kang

Burnaby BC
Canada

Room No. : [REDACTED]
Arrival : 05-12-19
Departure Date : 05-16-19
Folio No. : [REDACTED]

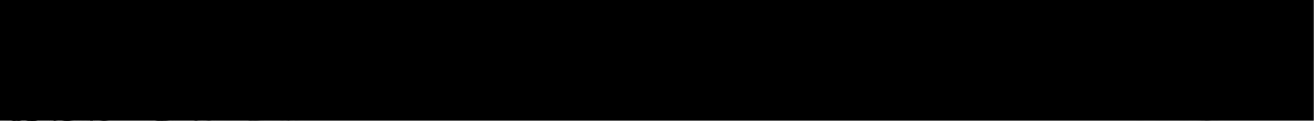
Conf. No. : [REDACTED]
Custom :
Reference :

Company Name:

Group Name:

INVOICE

Date	Description	Charges	Credits
05-12-19	Room Charge	185.00	
05-12-19	GST Room Tax	9.34	
05-12-19	PST Room Tax	14.95	
05-12-19	MRDT Tax	5.61	
05-12-19	DMF Fee	1.85	



05-12-19	Parking Daily	15.00	
05-12-19	GST Tax	0.75	
05-13-19	Room Charge	185.00	
05-13-19	GST Room Tax	9.34	
05-13-19	PST Room Tax	14.95	
05-13-19	MRDT Tax	5.61	
05-13-19	DMF Fee	1.85	
05-13-19	Parking Daily	15.00	
05-13-19	GST Tax	0.75	
05-14-19	Room Charge	185.00	
05-14-19	GST Room Tax	9.34	
05-14-19	PST Room Tax	14.95	
05-14-19	MRDT Tax	5.61	
05-14-19	DMF Fee	1.85	
05-14-19	Parking Daily	15.00	
05-14-19	GST Tax	0.75	
05-15-19	Room Charge	185.00	
05-15-19	GST Room Tax	9.34	
05-15-19	PST Room Tax	14.95	
05-15-19	MRDT Tax	5.61	
05-15-19	DMF Fee	1.85	
05-15-19	Parking Daily	15.00	
05-15-19	GST Tax	0.75	
05-16-19	Visa XXXXXXXXXXXX [REDACTED]		

Total Charges

[REDACTED]

930.00



From: Passenger Services <PassengerServices@helijet.com>
Sent: May-16-19 5:24 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 16, 2019	Invoice #369245
[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 Date / Time May 16, 2019 @ [REDACTED] Summary #***** [REDACTED] Expiration [REDACTED] Authorization 007515
Add to Calendar	