



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43950
MLA Name: Kang, Anne VM150124 HWR **Claim Date:** June 24, 2019
Constituency: Burnaby - Deer Lake
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Burnaby **Travel To:** Osoyoos
Trip Details: To attend Caucus Mtgs in Osoyoos



| Date | Expenses | Amount |
|---------------|--|------------|
| June 24, 2019 | 487(km) Burnaby to Osoyoos | \$267.85 ✓ |
| June 26, 2019 | 487(km) | \$267.85 |
| June 24, 2019 | Accommodation Expenses [REDACTED] (June 24-25), Osoyoos | \$415.90 ✓ |
| June 24, 2019 | MLA Per Diem | \$61.00 |
| June 25, 2019 | Dinner Only | \$36.00 |
| June 26, 2019 | Breakfast & Lunch only | \$39.50 |

Total Payable \$1088.10

Date 10 Jul 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 |
|-------------------|--------------|-----------|--------|
|-------------------|--------------|-----------|--------|



Date JUL 16 2019 Signature [REDACTED]
 Spending _____



Guest Name: Anne Kang
 .
 ., BC . CN

Room #: [Redacted]
 Folio #: [Redacted]
 Group #: [Redacted]
 Guests: 1
 Clerk: [Redacted]

Functions 2019

Arrive: 06/24/19 Time: [Redacted] Depart: 06/26/19 Time: [Redacted] Status: HIST

| Date | Description | Reference | Comment | Charges | Credits |
|------------|-------------|------------|-----------|----------|-----------|
| 05/23/2019 | DEP VISA | [Redacted] | ***** | | -\$205.85 |
| 06/24/2019 | ROOM CHARGE | [Redacted] | | \$179.00 | |
| 06/24/2019 | GST ROOM | [Redacted] | GST ROOM | \$8.95 | |
| 06/24/2019 | HOTEL TAX | [Redacted] | HOTEL TAX | \$17.90 | |
| 06/24/2019 | ECO | [Redacted] | ECO BASE | \$2.00 | |
| 06/24/2019 | ECO GST | [Redacted] | ECO GST | \$0.10 | |
| 06/25/2019 | ROOM CHARGE | [Redacted] | | \$179.00 | |
| 06/25/2019 | GST ROOM | [Redacted] | GST ROOM | \$8.95 | |
| 06/25/2019 | HOTEL TAX | [Redacted] | HOTEL TAX | \$17.90 | |
| 06/25/2019 | ECO | [Redacted] | ECO BASE | \$2.00 | |
| 06/25/2019 | ECO GST | [Redacted] | ECO GST | \$0.10 | |
| 06/26/2019 | PAY VISA | [Redacted] | ***** | | -\$210.05 |

Folio Balance: \$0.00

Signature: _____

GST [Redacted]





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44179
MLA Name: Kang, Anne VM150124 HWR **Claim Date:** September 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:** Burnaby
Trip Details: riding to [REDACTED] for announcement

| Date | Expenses | Amount |
|----------------------|----------|----------------|
| September 03, 2019 | Parking | \$15.62 ✓ |
| Total Payable | | \$15.62 |

Date 06 Sep 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] | | | |

Date SEP 10 2019

Signature [REDACTED]



RECEIPT

Please Note: Effective

July 01/2019 Translink
Parking Tax is increasing
From 21% to 24%

Stall # [REDACTED]

Expiration Date/Time

[REDACTED]

AUG 31, 2019

Purchase Date/Time: [REDACTED] Aug 31, 2019

Total Parking: \$12.00

Total TAX: \$3.62

Total Due: \$15.62 Rate: \$12.00 [REDACTED]

Total Paid: \$15.62 Payment Type: Card

Ticket #: 00072389

S/N #: 520014441627

Setting: [REDACTED] Lot [REDACTED]

Mach Name: METER [REDACTED]

#**** [REDACTED] Visa

Auth #: 092460

Your Receipt,
Thank You!

www.advancedparking.com