



**MLA Travel Expenses**  
**Paid in the period April 1, 2019 to December 31, 2019**

For Members of Cabinet (the Premier, Ministers and Ministers of State), most travel expense claims are processed by the Ministry of Finance and this information is available on the Province of British Columbia [website](#). Occasionally, however, Members of Cabinet may need to submit travel expense claims (e.g. for Accompanying Person travel) to the Legislative Assembly of BC and in these cases redacted receipts will be included with the disclosure reports.

GST input tax credits are not included in the amounts of the travel expenses in this report and therefore, the amounts of the travel expenses in receipts do not agree to the amounts of the travel expenses in this report.



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 44886  
**MLA Name:** Kang, Anne VM150124 HWR      **Claim Date:** November 17, 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:** Attend fall session ✓

Date	Expenses	Amount
November 17, 2019	70(km) Riding to Victoria	\$38.50
November 28, 2019	70(km) Victoria to Riding	\$38.50
November 17, 2019	Dinner Only - Victoria	\$36.00
November 17, 2019	Ferry	\$85.80 ✓
November 17, 2019	Hotel Victoria - With Receipts	\$1573.29 ✓
November 18, 2019	MLA Per Diem - Victoria	\$61.00
November 19, 2019	MLA Per Diem - Victoria	\$61.00
November 20, 2019	MLA Per Diem - Victoria	\$61.00
November 21, 2019	MLA Per Diem - Victoria	\$61.00
November 22, 2019	Breakfast Only - Victoria	\$27.00
November 24, 2019	Dinner Only - Victoria	\$36.00
November 25, 2019	Breakfast and Dinner Only-Victoria	\$48.50
November 26, 2019	MLA Per Diem - Victoria	\$61.00
November 27, 2019	MLA Per Diem - Victoria	\$61.00
November 28, 2019	Breakfast & Lunch Only-Victoria	\$39.50 ✓

**Total Payable**      **\$2289.09**

Date 28 Nov 2019

Signature

[REDACTED SIGNATURE]

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

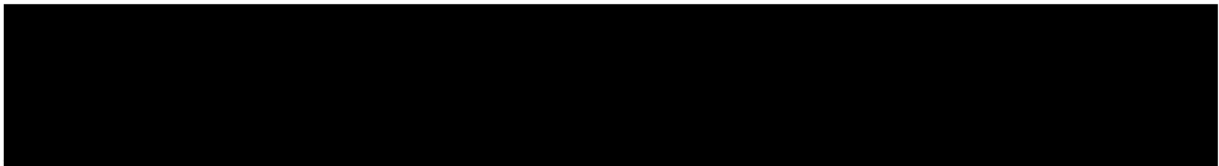
**Claim Number:** 44886

**MLA Name:** Kang, Anne VM150124 HWR      **Claim Date:** November 17, 2019

**Constituency:** Burnaby - Deer Lake

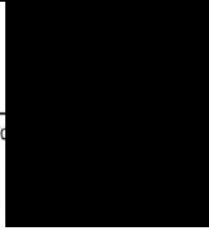
**Type Of Trip:** MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date DEC 02 2019

Signature \_\_\_\_\_  
Spent \_\_\_\_\_ e



Tsawwassen  
To  
Swartz Bay



**LANE 44**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/11/17

BOOKING-

REF#: [REDACTED]

Standard - Partially Prepaid

1	Reservation Pr	10.00
20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Surcharg	1.10

Total 85.80

Prepayment 10.00

Visa

\*\*\*\*\* [REDACTED] 75.80

AUTH 092410 66277654 0010016200 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

TSA 17 Nov 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET



**Anne Kang**

**Burnaby BC  
Canada**

Room No. : [REDACTED]  
Arrival : 11-17-19  
Departure Date : 11-28-19  
Folio No. : [REDACTED]

Company Name:

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

Group Name:

**INFORMATION INVOICE**

Date	Description	Charges	Credits
11-17-19	Room Charge	138.00	
11-17-19	GST Room Tax	6.97	
11-17-19	PST Room Tax	11.15	
11-17-19	MRDT Tax	4.18	
11-17-19	DMF Fee	1.38	
11-17-19	Parking Weekly	12.50	
11-17-19	GST Tax	0.63	
11-18-19	Room Charge	138.00	
11-18-19	GST Room Tax	6.97	
11-18-19	PST Room Tax	11.15	
11-18-19	MRDT Tax	4.18	
11-18-19	DMF Fee	1.38	
11-18-19	Parking Weekly	12.50	
11-18-19	GST Tax	0.63	
11-19-19	Room Charge	138.00	
11-19-19	GST Room Tax	6.97	
11-19-19	PST Room Tax	11.15	
11-19-19	MRDT Tax	4.18	
11-19-19	DMF Fee	1.38	
11-19-19	Parking Weekly	12.50	
11-19-19	GST Tax	0.63	
11-20-19	Room Charge	138.00	
11-20-19	GST Room Tax	6.97	
11-20-19	PST Room Tax	11.15	
11-20-19	MRDT Tax	4.18	
11-20-19	DMF Fee	1.38	
11-20-19	Parking Weekly	12.50	
11-20-19	GST Tax	0.63	
11-21-19	Room Charge	138.00	
11-21-19	GST Room Tax	6.97	
11-21-19	PST Room Tax	11.15	
11-21-19	MRDT Tax	4.18	
11-21-19	DMF Fee	1.38	
11-21-19	Parking Weekly	12.50	
11-21-19	GST Tax	0.63	
11-24-19	Room Charge	138.00	
11-24-19	GST Room Tax	6.97	
11-24-19	PST Room Tax	11.15	



Anne Kang

Burnaby BC  
Canada

Room No. : [REDACTED]  
Arrival : 11-17-19  
Departure Date : 11-28-19  
Folio No. : [REDACTED]

Conf. No. : [REDACTED]  
Custom Reference :

Company Name:

Group Name:

**INFORMATION INVOICE**

Date	Description	Charges	Credits
11-24-19	MRDT Tax	4.18	
11-24-19	DMF Fee	1.38	
11-24-19	Parking Weekly	12.50	
11-24-19	GST Tax	0.63	
11-25-19	Room Charge	138.00	
11-25-19	GST Room Tax	6.97	
11-25-19	PST Room Tax	11.15	
11-25-19	MRDT Tax	4.18	
11-25-19	DMF Fee	1.38	
11-25-19	Parking Weekly	12.50	
11-25-19	GST Tax	0.63	
11-26-19	Room Charge	138.00	
11-26-19	GST Room Tax	6.97	
11-26-19	PST Room Tax	11.15	
11-26-19	MRDT Tax	4.18	
11-26-19	DMF Fee	1.38	
11-26-19	Parking Weekly	12.50	
11-26-19	GST Tax	0.63	
11-27-19	Room Charge	138.00	
11-27-19	GST Room Tax	6.97	
11-27-19	PST Room Tax	11.15	
11-27-19	MRDT Tax	4.18	
11-27-19	DMF Fee	1.38	
11-27-19	Parking Weekly	12.50	
11-27-19	GST Tax	0.63	
11-28-19	Visa XXXXXXXXXXXX [REDACTED]		1,573.29

<b>Total Charges</b>	1,573.29	
<b>Total Credits</b>		1,573.29
<b>Balance</b>		<b>0.00</b>

Merchant ID

Credit Card #

XXXXXXXXXXXX [REDACTED]





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

Claim Number: 44998

MLA Name: Kang, Anne VM150124 HWR

Claim Date: December 10, 2019

Constituency: Burnaby - Deer Lake

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Victoria

Travel To: Burnaby

Trip Details: Victoria to Burnaby



Date	Expenses	Amount
December 09, 2019	15(km) Home to Helijet	\$8.25
December 10, 2019	15(km) Helijet to Home	\$8.25
December 09, 2019	Airfare - oneway Helijet - Vancouver to Victoria	\$350.00 ✓
December 09, 2019	Dinner Only - Victoria	\$36.00
December 09, 2019	Hotel Victoria - With Receipts	\$220.26 ✓
December 10, 2019	Airfare - oneway Helijet - Victoria to Vancouver	\$350.00 ✓
December 10, 2019	MLA Per Diem - Victoria	\$61.00
December 10, 2019	Taxi	\$10.00 ✓

**Total Payable \$1043.76**

Date 13 Dec 2019

Signature

[REDACTED SIGNATURE]

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

**ACCOUNTS OFFICE USE ONLY**

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

12/18/2019

[REDACTED]



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

**Claim Number:** 44998

**MLA Name:** Kang, Anne VM150124 HWR      **Claim Date:** December 10, 2019

**Constituency:** Burnaby - Deer Lake

**Type Of Trip:** MLA Travel

<b>Organization Code</b>	<b>Account Code</b>	<b>STOB Code</b>	<b>Amount</b>
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Date \_\_\_\_\_

Signature \_\_\_\_\_  
Spending Authority Signature

**From:** Passenger Services <PassengerServices@helijet.com>  
**Sent:** Friday, December 13, 2019 11:14 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, December 9, 2019	Invoice #486483
[REDACTED] Vancouver Harbour (Downtown)	FARE-CHILD
[REDACTED] Victoria Harbour (Downtown)	FARE-YWH-FULL_Winter2019
	FARE-1stCHILDFREE
	+ GST
35 minutes	
Confirmed	Billing
	Taxes
3 Passengers - Full-Fare	<b>Grand Total</b> [REDACTED]
• Anne Kang, Female	Visa [REDACTED]
• [REDACTED]	Date / Time December 9, 2019 @ [REDACTED]
• [REDACTED]	Summary **** * [REDACTED]
<a href="#">Add to Calendar</a>	Expiration [REDACTED]

380.00

**Anne Kang**

**Burnaby BC  
Canada**

Room No. [REDACTED]  
Arrival : 12-09-19  
Departure Date : 12-10-19  
Folio No. : [REDACTED]

Company Name:

Group Name:

Conf. No. : [REDACTED]  
Custom Reference :

**INVOICE**

Date	Description	Charges	Credits
12-09-19	Room Charge	188.00	
12-09-19	GST Room Tax	9.49	
12-09-19	PST Room Tax	15.19	
12-09-19	MRDT Tax	5.70	
12-09-19	DMF Fee	1.88	
12-10-19	Visa XXXXXXXXXXXX [REDACTED]		220.26

<b>Total Charges</b>	220.26	
<b>Total Credits</b>		220.26
<b>Balance</b>		<b>0.00</b>

Merchant ID  
Transaction ID 14235132  
Approval Code 010534  
Approval Amount 220.26

Credit Card # XXXXXXXXXXXX [REDACTED]  
Capture Method Swiped  
Transaction Amount 220.26

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



BLUEBIRD CABS #51  
2612 QUADRA ST  
VICTORIA BC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE VISA  
DATE 2019/12/10  
TIME 4870 [REDACTED]  
RECEIPT NUMBER  
H85068233-001-044-011-0

-----  
PURCHASE  
TOTAL

**\$10.00**  
-----

VISA CREDIT  
A0000000031010  
CF51D2519D86D449  
0000000000-

**APPROVED**

AUTH# 014636 01-027  
THANK YOU

**NO SIGNATURE REQUIRED**

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

PHONE .250.382.2222

**From:** Passenger Services <PassengerServices@helijet.com>  
**Sent:** Friday, December 13, 2019 11:14 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 10, 2019	Invoice #486484
[REDACTED] Victoria Harbour (Downtown)	FARE-CHILD
[REDACTED] Vancouver Harbour (Downtown)	FARE-YWH-FULL_Winter2019
	FARE-1stCHILDFREE
	+ GST
35 minutes	Billing
Confirmed	Taxes
3 Passengers - Full-Fare	Grand Total [REDACTED]
Anne Kang, Female	Visa
[REDACTED]	Date / Time December 10, 2019 @ [REDACTED]
<a href="#">Add to Calendar</a>	Summary ***** [REDACTED]
	Expiration [REDACTED]

350





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 44664  
**MLA Name:** Kang, Anne VM150124 HWR      **Claim Date:** October 27, 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:** Attend fall session ✓

Date	Expenses	Amount
October 27, 2019	70(km) Riding to Victoria	\$38.50
October 31, 2019	11(km) Vancouver harbour to Riding	\$6.05
October 27, 2019	Dinner Only - Victoria	\$36.00
October 27, 2019	Ferry Tsawwassen to Swartz bay	\$92.80 ✓
October 28, 2019	MLA Per Diem - Victoria	\$61.00
October 29, 2019	MLA Per Diem - Victoria	\$61.00
October 30, 2019	MLA Per Diem - Victoria	\$61.00
October 31, 2019	Airfare - oneway Helijet : Victoria harbour to Vancouver harbour	\$280.00 ✓
October 31, 2019	Hotel Victoria - With Receipts	\$506.12 ✓
October 31, 2019	MLA Per Diem - Victoria	\$61.00

**Total Payable      \$1203.47**

Date 31 Oct 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
[REDACTED]			



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 44664  
**MLA Name:** Kang, Anne VM150124 HWR      **Claim Date:** October 27, 2019  
**Constituency:** Burnaby - Deer Lake  
**Type Of Trip:** MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date NOV 01 2019

Signature \_\_\_\_\_  
Special Agent \_\_\_\_\_

Tsawwassen  
To  
Swartz Bay

**BC Ferries**  
Victoria BC Canada V8W 0B7

LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2019/10/27  
BOOKING: [REDACTED]  
REF#: [REDACTED]

Standard - Partially Prepaid	
1	Reservation Pr 17.00
20'	Undersize Vehi 57.50
1	Adult 17.20
	Fuel Surcharg 1.10
Total 92.80	
Prepayment 17.00	
Visa	
*****	[REDACTED] 75.80
RUTH 020638 66277657 0010010650 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

\*\*\*CARDHOLDER COPY\*\*\*

TSA 27 Oct 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET



**Anne Kang**  
 [Redacted]  
**Burnaby BC** [Redacted]  
**Canada**

Room No. : [Redacted]  
 Arrival : 10-27-19  
 Departure Date : 10-31-19  
 Folio No. : [Redacted]  
 Conf. No. : [Redacted]  
 Custom Reference :

Company Name:  
 Group Name:

**INVOICE**

Date	Description	Charges	Credits
10-27-19	Room Charge	108.00	
10-27-19	GST Room Tax	5.45	
10-27-19	PST Room Tax	8.73	
10-27-19	MRDT Tax	3.27	
10-27-19	DMF Fee	1.08	
10-28-19	Room Charge	108.00	
10-28-19	GST Room Tax	5.45	
10-28-19	PST Room Tax	8.73	
10-28-19	MRDT Tax	3.27	
10-28-19	DMF Fee	1.08	
10-29-19	Room Charge	108.00	
10-29-19	GST Room Tax	5.45	
10-29-19	PST Room Tax	8.73	
10-29-19	MRDT Tax	3.27	
10-29-19	DMF Fee	1.08	
10-30-19	Room Charge	108.00	
10-30-19	GST Room Tax	5.45	
10-30-19	PST Room Tax	8.73	
10-30-19	MRDT Tax	3.27	
10-30-19	DMF Fee	1.08	
10-31-19	Visa XXXXXXXXXXXX [Redacted]		506.12

<b>Total Charges</b>	506.12	
<b>Total Credits</b>		506.12
<b>Balance</b>		<b>0.00</b>

Merchant ID  
 Transaction ID 10305440  
 Approval Code 056223  
 Approval Amount 506.12

Credit Card # XXXXXXXXXXXX [Redacted]  
 Capture Method Swiped  
 Transaction Amount 506.12



**From:** Passenger Services <PassengerServices@helijet.com>  
**Sent:** October-31-19 5:10 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]
	Company B.C. Govt - Leg Assistant

Booking [REDACTED]	
Thursday, October 31, 2019	Invoice #433359
[REDACTED] Victoria Harbour (Downtown)	FARE-QT private fare-2019 \$266.67
[REDACTED] Vancouver Harbour (Downtown)	+ GST \$13.33
35 minutes	Billing \$266.67
Confirmed	Taxes \$13.33
	<b>Grand Total \$280.00</b>
1 Passengers - Full-Fare	Mastercard \$280.00
Anne Kang, Female	Date / Time October 31, 2019 @ [REDACTED]
<a href="#">Add to Calendar</a>	Summary ***** [REDACTED]
	Expiration [REDACTED]
	Authorization 122305





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 44428  
**MLA Name:** Kang, Anne VM150124 HWR      **Claim Date:** October 06, 2019  
**Constituency:** Burnaby - Deer Lake  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Burnaby      **Travel To:** Victoria  
**Trip Details:** attend session

Date	Expenses	Amount
October 06, 2019	70(km) Burnaby to Victoria (total mileage is 114.1 km minus 44 km for ferry)	\$38.50
October 06, 2019	Dinner Only -	\$36.00
October 06, 2019	Ferry Ferry Fare - Vancouver to Victoria	\$75.80
October 07, 2019	Breakfast & Dinner Only -	\$48.50
October 08, 2019	Breakfast & Dinner Only -	\$48.50
October 09, 2019	Breakfast & Dinner Only - <i>VICTORIA</i>	\$48.50
October 10, 2019	Breakfast & Dinner Only - <i>VICTORIA</i>	\$48.50
October 10, 2019	Ferry	\$17.45
October 10, 2019	Hotel Victoria - With Receipts hotel with parking from 6th to 9th october	\$541.82
<b>Total Payable</b>		<b>\$903.57</b>

Date 24 Oct 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*

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount



Members Of The Legislative Assembly  
Travel Claim Form

Claim Number: 44428

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

Constituency: Burnaby - Deer Lake

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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[Redacted]

Date OCT 25 2019

Signature \_\_\_\_\_  
Spending Signature \_\_\_\_\_

To  
Swartz Bay



**LANE 40**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/10/06

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Surcharg	1.10
Total		75.80

Visa		75.80
*****		
AUTH 045818 6627855 0010010920 S		
01 APPROVED - THANK YOU 027		
CHANGE DUE		0.00

\*\*\*CARDHOLDER COPY\*\*\*

TSA 06 Oct 2019

SEE REVERSE SIDE OF TICKET



**Anne Kang**  
 [REDACTED]  
**Burnaby BC**  
**Canada**

Room No. : [REDACTED]  
 Arrival : 10-06-19  
 Departure Date : 10-10-19  
 Folio No. : [REDACTED]  
  
 Conf. No. : [REDACTED]  
 Custom Reference :

Company Name:

Group Name:

**INFORMATION INVOICE**

Date	Description	Charges	Credits
10-06-19	Room Charge	108.00	
10-06-19	GST Room Tax	5.45	
10-06-19	PST Room Tax	8.73	
10-06-19	MRDT Tax	3.27	
10-06-19	DMF Fee	1.08	
10-07-19	Room Charge	108.00	
10-07-19	GST Room Tax	5.45	
10-07-19	PST Room Tax	8.73	
10-07-19	MRDT Tax	3.27	
10-07-19	DMF Fee	1.08	
10-07-19	Parking Daily	17.00	
10-07-19	GST Tax	0.85	
10-08-19	Room Charge	108.00	
10-08-19	GST Room Tax	5.45	
10-08-19	PST Room Tax	8.73	
10-08-19	MRDT Tax	3.27	
10-08-19	DMF Fee	1.08	
10-08-19	Parking Daily	17.00	
10-08-19	GST Tax	0.85	
10-09-19	Room Charge	108.00	
10-09-19	GST Room Tax	5.45	
10-09-19	PST Room Tax	8.73	
10-09-19	MRDT Tax	3.27	
10-09-19	DMF Fee	1.08	
10-10-19	Visa XXXXXXXXXXXX [REDACTED]		577.52
10-10-19	Visa XXXXXXXXXXXX [REDACTED]		-35.70
<b>Total Charges</b>		<b>541.82</b>	
<b>Total Credits</b>			<b>541.82</b>
<b>Balance</b>			<b>0.00</b>



Swartz Bay  
To  
Tsawwassen



**LANE 02**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/10/10

1	Adult	17.20
	Fuel Surcharg	0.25
	<b>Total</b>	<b>17.45</b>

Visa  
\*\*\*\*\* [REDACTED] \*\*\*\*\* 17.45  
AUTH 024416 6627637 0010019670 S  
01 APPROVED - THANK YOU 027  
CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 10 Oct 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 44571  
**MLA Name:** Kang, Anne VM150124 HWR      **Claim Date:** October 20, 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:** Attend fall session



Date	Expenses	Amount
October 24, 2019	11(km) Vancouver harbour to riding	\$6.05
October 20, 2019	Dinner Only - Victoria	\$36.00
October 20, 2019	Ferry Tsawwassen to Swartz bay	\$17.45 ✓
October 21, 2019	MLA Per Diem - Victoria	\$61.00
October 22, 2019	MLA Per Diem - Victoria	\$61.00
October 23, 2019	MLA Per Diem - Victoria	\$61.00
[REDACTED]		
October 24, 2019	Airfare Helijet- Victoria to Vancouver harbour.	\$280.00 ✓
October 24, 2019	Hotel Victoria - With Receipts	\$577.52 ✓
October 24, 2019	MLA Per Diem - Victoria	\$61.00

**Total Payable**

[REDACTED] 1161.02

Date 28 Oct 2019

Signature \_\_\_\_\_

[REDACTED]  
 Kang, Anne VM150124 HWR  
 certified that the amount to be paid is [REDACTED] 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:** 44571

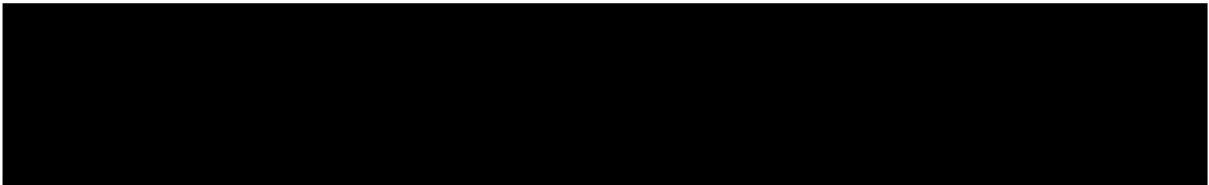
**MLA Name:** Kang, Anne VM150124 HWR

**Claim Date:** October 20, 2019

**Constituency:** Burnaby - Deer Lake

**Type Of Trip:** MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date OCT 28 2019

Signature 

ty Signature 

**Anne Kang**  
**Burnaby BC**  
**Canada**

Room No. :   
 Arrival : 10-20-19  
 Departure Date : 10-24-19  
 Folio No. :   
 Conf. No. :   
 Custom :   
 Reference :

Company Name:  
 Group Name:

**INVOICE**

Date	Description	Charges	Credits
10-20-19	Room Charge	108.00	
10-20-19	GST Room Tax	5.45	
10-20-19	PST Room Tax	8.73	
10-20-19	MRDT Tax	3.27	
10-20-19	DMF Fee	1.08	
10-20-19	Parking Daily	17.00	
10-20-19	GST Tax	0.85	
10-21-19	Room Charge	108.00	
10-21-19	GST Room Tax	5.45	
10-21-19	PST Room Tax	8.73	
10-21-19	MRDT Tax	3.27	
10-21-19	DMF Fee	1.08	
10-21-19	Parking Daily	17.00	
10-21-19	GST Tax	0.85	
10-22-19	Room Charge	108.00	
10-22-19	GST Room Tax	5.45	
10-22-19	PST Room Tax	8.73	
10-22-19	MRDT Tax	3.27	
10-22-19	DMF Fee	1.08	
10-22-19	Parking Dally	17.00	
10-22-19	GST Tax	0.85	
10-23-19	Room Charge	108.00	
10-23-19	GST Room Tax	5.45	
10-23-19	PST Room Tax	8.73	
10-23-19	MRDT Tax	3.27	
10-23-19	DMF Fee	1.08	
10-23-19	Parking Daily	17.00	
10-23-19	GST Tax	0.85	
10-24-19	Visa XXXXXXXXXX		577.52

<b>Total Charges</b>	<b>577.52</b>	
<b>Total Credits</b>		<b>577.52</b>
<b>Balance</b>		<b>0.00</b>



Anne K  
28<sup>th</sup> Oct/19.

Tsawwassen  
To  
Swartz Bay



Victoria BC Canada V8W 0B7

**LANE 45**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/10/20

1	Adult	17.20
	Fuel Surcharg	0.25
	<b>Total</b>	<b>17.45</b>

Visa  
\*\*\*\*\* [REDACTED] 17.45

AUTH 010073 6627 [REDACTED] 0010019470 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

TSA 20 Oct 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET

**From:** Passenger Services <PassengerServices@helijet.com>  
**Sent:** October-24-19 5:33 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]
	Company B.C. Govt - Leg Assistant

Booking [REDACTED]	
Thursday, October 24, 2019	Invoice #433357
[REDACTED]	FARE-QT private fare-2019 \$266.67
[REDACTED] Victoria Harbour (Downtown)	+ GST \$13.33
[REDACTED] Vancouver Harbour (Downtown)	
35 minutes	Billing \$266.67
Confirmed	Taxes \$13.33
	<b>Grand Total \$280.00</b>
1 Passengers - Full-Fare	Mastercard \$280.00
• Anne Kang, Female	Date / Time October 24, 2019 @ [REDACTED]
<a href="#">Add to Calendar</a>	Summary ***** [REDACTED]
	Expiration [REDACTED]
	Authorization 122305