



**MLA Travel Expenses**  
**Paid in the period April 1, 2019 to March 31, 2020**

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:** 45214  
**MLA Name:** Kang, Anne VM150124 HWR      **Claim Date:** January 01, 2020  
**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

Date	Expenses	Amount
January 01, 2020	101(km) riding to Vancouver and back	\$55.55
January 01, 2020	Parking please see attached for details	\$13.25 ✓

**Total Payable      \$68.80**

Date 10 Feb 2020

Signature \_\_\_\_\_

[REDACTED SIGNATURE]

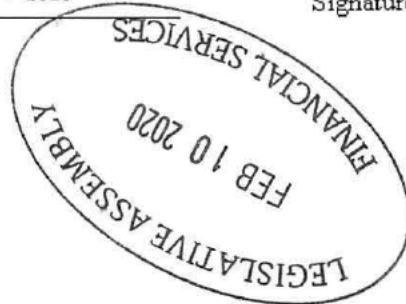
**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date FEB 11 2020

Signature \_\_\_\_\_

Spending Authority Signature





# PayByPhone Parking Receipt

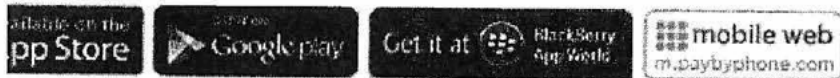
CITY OF VANCOUVER, Vancouver, British Columbia

Number: 60293  
 Location Name: [REDACTED]  
 License Plate: [REDACTED]  
 Parking Started: 2020/01/10 [REDACTED]  
 Parking Expiry: 2020/01/10 [REDACTED]  
 Parking Cost: \$1.00  
 (including Service Charge)  
 Payment Method: VISA \*\*\*\*\* [REDACTED]  
 Transaction No. 560359773  
 Payment Date: 2020/01/10 [REDACTED]

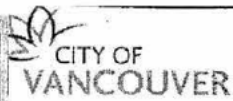
## Thank you for using PayByPhone

You can access a full list of all your parking transactions and update your profile at [paybyphone.com](http://paybyphone.com).

If you're a smartphone user and haven't already, why not try our mobile web site at [m.paybyphone.com](http://m.paybyphone.com) or our apps via the links below.



© 2015 PayByPhone Technologies Inc.



# PayByPhone Parking Receipt

CITY OF VANCOUVER, Vancouver, British Columbia

Account Number: 60293  
 Location Name: [REDACTED]  
 License Plate: [REDACTED]  
 Parking Started: 2020/01/10 [REDACTED]  
 Parking Expiry: 2020/01/10 [REDACTED]  
 Parking Cost: \$1.00  
 (including Service Charge)  
 Payment Method: VISA \*\*\*\*\* [REDACTED]  
 Transaction No. 560367606  
 Payment Date: 2020/01/10 [REDACTED]

## Thank you for using PayByPhone

You can access a full list of all your parking transactions and update your profile at [paybyphone.com](http://paybyphone.com).

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### PayByPhone Parking Receipt

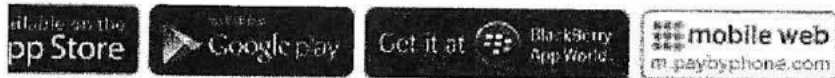
CITY OF VANCOUVER, Vancouver, British Columbia

Number: 64185  
 Location Name: [REDACTED]  
 License Plate: [REDACTED]  
 Parking Started: 2020/01/10 [REDACTED]  
 Parking Expiry: 2020/01/10 [REDACTED]  
 Parking Cost: \$1.50  
 (including Service Charge)  
 Payment Method: VISA \*\*\*\*\* [REDACTED]  
 Transaction No. 560347333  
 Payment Date: 2020/01/10 [REDACTED]

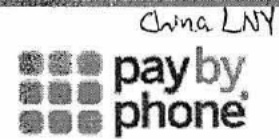
Thank you for using PayByPhone

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If you're a smartphone user and haven't already, why not try our mobile web site at [m.paybyphone.com](http://m.paybyphone.com) or our apps via the links below.



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### PayByPhone Parking Receipt

CITY OF VANCOUVER, Vancouver, British Columbia

Stall Number: 64185  
 Location Name: [REDACTED]  
 License Plate: [REDACTED]  
 Parking Started: 2020/01/10 [REDACTED]  
 Parking Expiry: 2020/01/10 [REDACTED]  
 Parking Cost: \$0.50  
 (including Service Charge)  
 Payment Method: VISA \*\*\*\*\* [REDACTED]  
 Transaction No. 560355565  
 Payment Date: 2020/01/10 [REDACTED]

Thank you for using PayByPhone

You can access a full list of all your parking transactions and update your profile at [paybyphone.com](http://paybyphone.com).

If you're a smartphone user and haven't already, why not try our mobile web site at [m.paybyphone.com](http://m.paybyphone.com) or our apps via the links below.



© 2015 PayByPhone Technologies Inc.



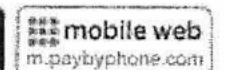
**PayByPhone Parking Receipt**  
CITY OF VANCOUVER, Vancouver, British Columbia

Stall Number: 66799  
Location Name: [REDACTED]  
License Plate: [REDACTED]  
Parking Started: 2020/01/01 [REDACTED]  
Parking Expiry: 2020/01/01 [REDACTED]  
Parking Cost: **\$6.00**  
(including Service Charge)  
Payment Method: VISA \*\*\*\*\* [REDACTED]  
Transaction No. 556825322  
Payment Date: 2020/01/01 [REDACTED]

Thank you for using **PayByPhone**

You can access a full list of all your parking transactions and update your profile at [paybyphone.com](http://paybyphone.com).

If you're a smartphone user and haven't already, why not try our mobile web site at [m.paybyphone.com](http://m.paybyphone.com) or our apps via the links below.



Mtg w/



INDICATE



www.hipark.com



Expiration Date/Time



**DEC 19, 2019**

Purchase Date/Time: Dec 19, 2019

Total Parking: \$2.49

Total Tax: \$0.76

Total Due: \$3.25

Total Paid: \$3.25

Ticket #: 00081413

SIN #: 500011430205

Setting: [Redacted]

Match Name: [Redacted]

Rate: \$2.50 For 1 Hour  
Pmt Type: CC (Swipe)

# [Redacted] Visa

Auth #: 041578

Thank You!  
Please come again

CU DE STATIONNEMENT  
PARKING RECEIPT  
RECU DE STATIONNEMENT  
PARKING RECEIPT  
RECU D



# Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45237  
 MLA Name: Kang, Anne VM150124 HWR Claim Date: December 09, 2019  
 Constituency: Burnaby - Deer Lake  
 Type Of Trip: Accompanying Person Travel  
 Prepared By: [REDACTED]  
 Claimant Type: Accompanying Person (Family Member)  
 Travel From: Riding Travel To: Victoria  
 Trip Details: To Victoria  
 [REDACTED]

Date		Amount
December 09, 2019 up/dn	airfare - round trip	\$511.42
<b>Total Payable</b>		<b>\$511.42</b>

Date 12 Feb 2020 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
[REDACTED]			

Date \_\_\_\_\_ Signature \_\_\_\_\_  
 Sp [REDACTED] Signature

Monday, December 9, 2019

Invoice #486483

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

+ GST

Billing

Taxes

Grand Total

35 minutes

Confirmed

4 Passengers - Full-Fare

. Anne Kang, Female

[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.

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)

Booking # ██████████

Tuesday, December 10, 2019

Invoice #486484

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

+ GST

Billing

Taxes

Grand Total

35 minutes

Confirmed

4 Passengers - Full-Fare

. Anne Kang, Female

Helijet fares are fully Changeable / Refundable up to





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 45238  
**MLA Name:** Kang, Anne VM150124 HWR      **Claim Date:** December 09, 2019  
**Constituency:** Burnaby - Deer Lake  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (Family Member)  
**Travel From:** Riding      **Travel To:** Victoria  
**Trip Details:** to be with family [REDACTED]

Date	Expenses	Amount
December 09, 2019 up/down	Airfare	\$188.58
<b>Total Payable:</b>		<b>\$188.58</b>

Date 12 Feb 2020      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
[REDACTED]			

Date \_\_\_\_\_      Signature \_\_\_\_\_ [REDACTED]

Monday, December 9, 2019

[Redacted] Vancouver Harbour  
(Downtown)  
[Redacted] Victoria Harbour  
(Downtown)

35 minutes

Confirmed

4 Passengers - Full-Fare  
. Anne Kang, Female

Add to Calendar

188.58

Invoice #486483

[Redacted]	\$188.58
+ GST	
Billing	
Taxes	
<b>Grand Total</b>	[Redacted]

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.

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)

**Booking #** [Redacted]

Tuesday, December 10, 2019

[Redacted] Victoria Harbour  
(Downtown)  
[Redacted] Vancouver Harbour  
(Downtown)

35 minutes

Confirmed

4 Passengers - Full-Fare  
. Anne Kang, Female

Invoice #486484

FARE-CHILD	\$188.58
FARE-YWH-FULL_Winter2019	[Redacted]
FARE-1stCHILDFREE	
+ GST	
Billing	
Taxes	
<b>Grand Total</b>	[Redacted]

Helijet fares are fully Changeable / Refundable up to

**MEMBERS OF THE LEGISLATIVE ASSEMBLY  
TRAVEL CLAIM FORM**

<b>MLA NAME:</b> MLA Anne Kang		<b>CONSTITUENCY:</b> Burnaby-Deer Lake	
<b>TRAVEL BY:</b> (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]		<b>SPOUSE/DEPENDENT</b> <input checked="" type="checkbox"/> Partner	<b>CONSTIT.ASSISTANT</b> <input type="checkbox"/> n/a
<b>TRIP DETAILS:</b> Accompanied Travel			
<b>TRAVEL FROM:</b>	Burnaby	<b>TO:</b> Comox	<b>RETURN TRIP</b> <input checked="" type="checkbox"/>

**TRAVEL EXPENSES FOR REIMBURSEMENT**

		<b>DATES INCLUDING STARTING AND ENDING LOCATION</b>	<b>AMOUNT CLAIMED</b>
<b>MILEAGE (\$ .55/KM)</b>	18 KMS	Burnaby to south YVR	\$ 9.90
<b>MILEAGE (\$ .55/KM)</b>	18 KMS	South YVR to Burnaby	\$ 9.90
<b>AIRFARE/FERRY:</b>		South YVR to Comox - Pacific Coastal - Feb 2 - Booking # [REDACTED]	178.16
		Victoria Harbour to South YVR - Harbour Air - Feb 5 - Booking # [REDACTED]	213.00
<b>NOTE:</b>		Minister Kang and [REDACTED] charpoiled from Comox to Victoria with SMA - mileage does not apply.	391.16
<b>HOTEL:</b> N/A			\$
<b>PER DIEM:</b> N/A			\$
<b>TOTAL AMOUNT CLAIMED</b>			\$ 1096.16

\*\*PLEASE ATTACH ALL RECEIPTS\*\*

ATTACHED  
MEMBER'S SIGNATURE

DATE

March 11/2020  
DATE

ACCOUNTS OFFICE USE ONLY

VM/50/24

org:	acct:	stob:	\$
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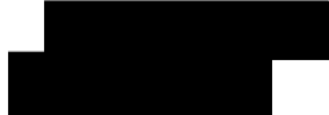
*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

SPENDING AUTHORITY SIGNATURE

MAR 17 2020

1 TRIP

E-mail  
Phone daytime  
Mobile number



Order number  
Order date

Feb 2, 2020

**Bring this document with you on your trip together with your valid passport.**

Your boarding pass is issued by the airline at check-in. It is your own responsibility to constantly check the flight times of both your outward and return trip by using the link below.

Always verify that all information matches your booking. Contact Gotogate immediately if anything is incorrect. We communicate through e-mail, and it is therefore important that you check your spam filter because e-mails from us may be caught in this folder.

For the latest flight information of booking click the following link [www.tripcase.com](http://www.tripcase.com) Here you can also find your e-ticket number and the booking reference of the airline. Note that this will be updated within 24 hours of your reservations being made. If you don't have an account, you'll have to create one. Then use your last name and booking number to log in.

**One-way | Vancouver - Comox**  
Vancouver – Comox, One-way

**Vancouver - Comox**

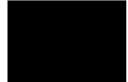
**Booking No.:**

**Departure:** Sunday, February 2, 2020

From	To	Departure	Arrival	Flight	Airline
Vancouver Canada Terminal South	Comox Canada				Pacific Coastal Airlines

**TRAVELLERS**

First name(s)	Last name	Age group	Gender	Checked baggage allowance/Other
---------------	-----------	-----------	--------	---------------------------------



1 bag(s) x 23kg.  
Hand luggage included

**Payment Overview**

Flight, Vancouver - Comox C\$178.86

First name(s)	Last name	Age group	Price	Taxes & charges	Total
[Redacted]	[Redacted]	[Redacted]	C\$148.47	C\$30.39	C\$178.86
VISA Credit					C\$0.00

**TOTAL** C\$178.86

**PAID** C\$178.86  
 Gotogate International AB is shown on your bank statement as recipient of payment.

**Important information about your flight**

Visit [www.tripcase.com](http://www.tripcase.com) to check your flight times. If you don't have an account, you'll have to create one. Then use your last name and booking number to log in.

**Travelling to or through Canada**

Canada requires all non-citizen travelers entering the country and/or making a stopover to process and be granted an Electronic Travel Authorization (eTA) or a visa. You need to apply for a visa or an eTA before your trip into Canada.

**Baggage Information**

The indicated baggage allowed for each flight is usually the maximum allowed per airline. You should check the exact baggage terms and conditions for the airlines in your order.

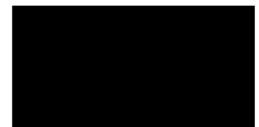
**Important!** When you purchase hold baggage on flights within North America, you receive a free check-in service. To avoid further fees, we recommend that you print out the boarding card before you travel to the airport.

**Important information:** We're looking to make your travel less stressful and will send emails with information relevant for your trip, including for example offers to add baggage or book seating at attractive prices. The offers will only be sent prior to your trip. If you do not want to receive these emails, [click here](#).

Feb 5

Harbour Air

Vancouver (604) 274-1277  
Victoria (250) 384-2215  
Nanaimo (250) 714-0004  
Ganges 1-877-537-9880



Flight  
Receipt

Toll-free 1-800-665-0212  
Website: www.harbourair.com  
05/02/2020 8:56:57 AM  
GST: 84295 5858 RT0001



CUSTOMER COPY

Booking: [Redacted]

Wednesday, February 5, 2020  
1 Passenger(s)  
KK- Confirmed

Flight # [Redacted]  
Departs [Redacted] Victoria International Airport  
Arrives [Redacted] Vancouver South Airport

Group list:  
[Redacted]

Mileage

South YVR to Burnaby

← 13Kms  
x 0.55  
-----  
9.90

Invoice #: 6918764

- 1 All Skeds - Baggage : Chac \$0.00 CAD
- 1 Sked 200 : Carbon Offset \$0.65 CAD
- 1 Sked 200 : VHFC Terminal \$9.86 CAD
- 1 Sked 200 : (St) GO Flex \$192.35 CAD

Goods and Services Tax \$10.14 GST

Grand Total \$213.00 CAD

Payment Information:

Visa \$213.00 CAD

Date/Time 05/02/2020 [Redacted] AM  
 Station HYWHCS03  
 Terminal ID HYWHCC03  
 Action Purchase/Telephone  
 Card Type VISA  
 Card Number \*\*\*\* \* [Redacted]  
 Amount \$213.00  
 Authorization 096418  
 Trace Number 030001001007  
 00-001/APPROVED 096418



Feb 17



my receipt

Tsawwassen  
To  
Swartz Bay

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

**LANE 45**

RECEIPT - PLEASE RETAIN

PURCHASE 2020/02/17  
BOOKING- [REDACTED]  
REF#: B200255059

Standard - Partially Prepaid

1	Reservation Pr	17.00
20	Undersize Vehi	57.50
1	Adult	17.20
<b>Total</b>		<b>91.70</b>
<b>Prepayment</b>		<b>17.00</b>
<b>Visa</b>		
*****	[REDACTED]	74.70
AUTH 046707 66277655 8010017640 S		
01 APPROVED - THANK YOU 827		
<b>CHANGE DUE</b>		<b>0.00</b>

Mikege

Burnaby to Tsaw.  
Swartz B. to Vic

36 Kms  
32 Kms

---

68 Kms  
x 0.55  
-----  
\$ 37.40

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 17 Feb 2020  
[REDACTED]

SEE REVERSE SIDE OF TICKET



Feb 19



Receipt

Swartz Bay  
To  
Tsawwassen



RECEIPT - PLEASE RETAIN

PURCHASE 2020/02/19  
BOOKING-  
REF#: B200255060

Standard - Partially Prepaid	
1	Reservation Pr 17.00
20'	Undersize Vehi 57.50
1	Adult 17.20
<hr/>	
Total	91.70
<hr/>	
Prepayment	17.00
<hr/>	
Visa	
*****	74.70
AUTH 036445 66277843 0010017448 S	
01 APPROVED - THANK YOU 027	
<hr/>	
CHANGE DUE	0.00

Mileage

Vic to Swartz B. - 32 Kms  
 Tsaw. to Burnaby - 36 Kms  


---

 68 Kms  
 X 0.55  


---

 \$ 37.40

\*\*\*CARDHOLDER COPY\*\*\*  
 SWB 19 Feb 2020  
 [Redacted]  
 SEE REVERSE SIDE OF TICKET

**MEMBERS OF THE LEGISLATIVE ASSEMBLY  
TRAVEL CLAIM FORM**

<b>MLA NAME:</b> MLA Anne Kang		<b>CONSTITUENCY:</b> Burnaby-Deer Lake	
<b>TRAVEL BY:</b> (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]		<b>SPOUSE/DEPENDENT</b> <input checked="" type="checkbox"/> Partner	<b>CONSTIT.ASSISTANT</b> <input type="checkbox"/> n/a
<b>TRIP DETAILS:</b> Accompanied Travel			
<b>TRAVEL FROM:</b> Burnaby		<b>TO:</b> Victoria	<b>RETURN TRIP</b> <input checked="" type="checkbox"/>

**TRAVEL EXPENSES FOR REIMBURSEMENT**

		<b>DATES INCLUDING STARTING AND ENDING LOCATION</b>	<b>AMOUNT CLAIMED</b>
<b>MILEAGE (\$ .55/KM)</b>	0 KMS	Note – Mileage for this leg of the trip. It was applied to Minister Kang’s Travel Expense as she drove in and [REDACTED] drove the vehicle back (she flew back)	\$ 0.00
<b>MILEAGE (\$ .55/KM)</b>	68 KMS	Vic to Swartz Bay / Tsawwassen to Burnaby	\$ 37.40
<b>AIRFARE/FERRY:</b>		Feb 23 – BC Ferries – Tsawwassen to Swartz Bay Feb 27 – BC Ferries – Swartz Bay to Tsawwassen	\$ 101.90
<b>NOTE:</b>			\$
<b>HOTEL:</b> N/A			\$
<b>PER DIEM:</b> N/A			\$
<b>TOTAL AMOUNT CLAIMED</b>			<b>\$ 139.3</b>

17.20  
84.10

**\*\*PLEASE ATTACH** [REDACTED]

ATTACHED  
MEMBER’S SIGNATURE

DATE

March 13/2020  
DATE

*ACCOUNTS OFFICE USE ONLY*

VM150124

1 TRIP-

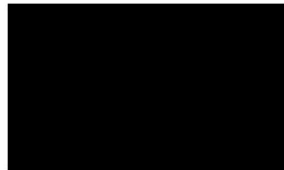
org:	acct:	stob:	\$
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*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

[REDACTED]  
SPENDING AUTHORITY SIGNATURE

MAR 17 2020

Feb 27



To  
Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2020/02/27  
BOOKING- [REDACTED]  
REF#: B200275439

Standard - Partially Prepaid

1	Reservation Pr	10.00
20	Undersize Vehi	57.50
1	Adult	17.20

Total 84.70

Prepayment 10.00

Visa [REDACTED] 74.70

AUTH 059012 66277643 0010013800 S  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SNB 27 Feb 2020 [REDACTED]

SEE REVERSE SIDE OF TICKET

\* Minister Kang flew back,  
drove the car back.

+ mileage.

Vic to Swantz Bay	—	32 Kms
Tsaw to Burnaby	—	36 Kms
		<hr/>
		68 Kms
		x 0.55
		<hr/>
		\$ 37.40

Feb 23

Tsawwassen  
To  
Swartz Bay



Victoria BC Canada V8N 8B7

**LANE 45**

RECEIPT - PLEASE RETAIN

PURCHASE 2020/02/23

1	Adult	17.20
<b>Total</b>		<b>17.20</b>
- Visa		
*****		17.20
RUTH 844217 66277658 8018813778 S		
01 APPROVED - THANK YOU 827		
CHANGE DUE		0.00

Mileage and car cost  
applied to Minister  
Kang's expenses as  
she drove in.



\*\*\*CARDHOLDER  
TSA 23 Feb 2020

SEE REVERSE SIDE OF TICKET

**MEMBERS OF THE LEGISLATIVE ASSEMBLY  
TRAVEL CLAIM FORM**

<b>MLA NAME:</b> MLA Anne Kang		<b>CONSTITUENCY:</b> Burnaby-Deer Lake	
<b>TRAVEL BY:</b> (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]		<b>SPOUSE/DEPENDENT</b> <input checked="" type="checkbox"/> Partner	<b>CONSTIT.ASSISTANT</b> <input type="checkbox"/> n/a
<b>TRIP DETAILS:</b> Accompanied Travel			
<b>TRAVEL FROM:</b> Burnaby		<b>TO:</b> Victoria	<b>RETURN TRIP</b> <input checked="" type="checkbox"/>

**TRAVEL EXPENSES FOR REIMBURSEMENT**

		<b>DATES INCLUDING STARTING AND ENDING LOCATION</b>	<b>AMOUNT CLAIMED</b>
<b>MILEAGE (\$ .55/KM)</b>	13 KMS	Burnaby to Helijet Vancouver Harbour	\$ 7.15
<b>MILEAGE (\$ .55/KM)</b>	13 KMS	Helijet Vancouver Harbour to Burnaby	\$ 7.15
<b>AIRFARE/FERRY:</b> Helijet – Vancouver Harbour to Vic Depart Jan 26 / Return Jan 27 Booking # [REDACTED]			\$ 624.99
<b>OTHER EXPENSES:</b> N/A			\$
<b>HOTEL:</b> N/A			\$
<b>PER DIEM:</b> N/A			\$
<b>TOTAL AMOUNT CLAIMED</b>			<b>\$639.29</b>

**\*\*PLEASE ATTACH ALL RECEIPTS\*\***

ATTACHED  
MEMBER'S SIGNATURE

DATE

[REDACTED]

March 10, 2020  
DATE

**ACCOUNTS OFFICE USE ONLY**

VM150124

[REDACTED]

*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

SPENDING AUTHORITY SIGNATURE

MAR 17 2020

*1 TRIP.*

Jan 26/2020

From: [Redacted]  
Sent: February 5, 2020 11:47 AM  
To: [Redacted]  
Subject: FW: Thank you for choosing to take off with Helijet!

VAN to VIC

From: Passenger Services <PassengerServices@helijet.com>  
Sent: February 5, 2020 11:43 AM  
To: [Redacted]  
Subject: Thank you for choosing to take off with Helijet!

M.Keage - Burnaby to Helijet

13 Kms  
x 0.55  
-----  
\$ 7.15



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.

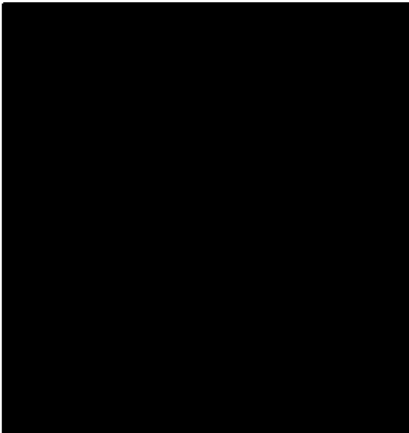
We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [Redacted]
	Name Anne Kang
	Company Minister Of Citizens Services

Sunday, January 26, 2020	Invoice #509108
[Redacted] Vancouver Harbour (Downtown)	FARE-YWH-OffPeak_Winter2019 \$476.18
[Redacted] Victoria Harbour (Downtown)	FARE-YWH-OffPeak_Winter2019 (\$476.18)
35 minutes	FARE-YWH-OffPeak_Winter2019 \$238.09
	FARE-YWH-OffPeak_Winter2019 \$238.09
Confirmed	+ GST \$23.80

2 Passengers - Off-Peak  
Anne Kang, Female  
[REDACTED]

Add to Calendar



Billing \$476.18  
Taxes \$23.80  
**Grand Total \$499.98**

Mastercard \$499.98

Date / Time January 26, 2020 @ [REDACTED]

Summary \*\*\*\* \* [REDACTED]

Expiration [REDACTED]

Authorization 030610

Mastercard (\$249.99)

Date / Time February 5, 2020 @ [REDACTED]

Summary \*\*\*\* \* [REDACTED]

Expiration [REDACTED]

Authorization 931099

Visa \$249.99

Date / Time February 5, 2020 @ [REDACTED]

Summary \*\*\*\* \* [REDACTED]

Expiration [REDACTED]

Authorization 090163

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.

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)

Jan 27

[Redacted]

[Redacted]

**From:** [Redacted]  
**Sent:** February 5, 2020 9:41 AM  
**To:** [Redacted]  
**Subject:** FW: Thank you for choosing to take off with Helijet!

Hello Holly,

Please find below adjustment for booking [Redacted]

Best regards,

[Redacted]

Client Service Representative  
HELIJET INTERNATIONAL INC.  
(P) 604-273-4688 ext 3521  
(F) 604-273-5281

[Redacted]

*Vic to Van*

*Mileage from Helijet to Burnaby*

*13 km  
x 0.55  
-----  
\$ 7.15*

**From:** Passenger Services <PassengerServices@helijet.com>  
**Sent:** February-05-20 9:29 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 Minister Of Citizens Services



Booking # [REDACTED]

Monday, January 27, 2020

[REDACTED] Victoria Harbour (Downtown)  
[REDACTED] Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare

[Add to Calendar](#)

*Removed flight charge +  
P-card & applied to  
MAK's Personal cc*

Invoice #509595

FARE-YWH-FULL_2020	\$357.14
FARE-YWH-FULL_2020	(\$357.14)
FARE-YWH-FULL_2020	\$357.14
+ GST	\$17.86

Billing	\$357.14
Taxes	\$17.86
<b>Grand Total</b>	<b>\$375.00</b>

Mastercard \$375.00

Date / Time January 27, 2020 @ [REDACTED]

Summary \*\*\*\* \* [REDACTED]

Expiration [REDACTED]

Authorization 034397

Mastercard (\$375.00)

Date / Time February 5, 2020 @ [REDACTED]

Summary \*\*\*\* \* [REDACTED]

Expiration [REDACTED]

Authorization 958192

Visa \$375.00

Date / Time February 5, 2020 @ [REDACTED]

Summary \*\*\*\* \* [REDACTED]

Expiration [REDACTED]

Authorization 023544

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

**MEMBERS OF THE LEGISLATIVE ASSEMBLY  
TRAVEL CLAIM FORM**

<b>MLA NAME:</b> MLA Anne Kang		<b>CONSTITUENCY:</b> Burnaby-Deer Lake	
<b>TRAVEL BY:</b> (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]		<b>SPOUSE/DEPENDENT</b> <input checked="" type="checkbox"/> Partner	<b>CONSTIT.ASSISTANT</b> <input type="checkbox"/> n/a
<b>TRIP DETAILS:</b> Accompanied Travel			
<b>TRAVEL FROM:</b> Burnaby		<b>TO:</b> Victoria	<b>RETURN TRIP</b> <input checked="" type="checkbox"/>

**TRAVEL EXPENSES FOR REIMBURSEMENT**

		<b>DATES INCLUDING STARTING AND ENDING LOCATION</b>	<b>AMOUNT CLAIMED</b>
<b>MILEAGE (\$ .55/KM)</b>	0 KMS		\$ 0.00
<b>MILEAGE (\$ .55/KM)</b>	0 KMS		\$ 0.00
<b>AIRFARE/FERRY:</b>	March 1 – BC Ferries – Tsawwassen to Swartz Bay March 6 – BC Ferries – Swartz Bay to Tsawwassen		\$ 34.40
<b>NOTE:</b>			\$
<b>HOTEL:</b> N/A			\$
<b>PER DIEM:</b> N/A			\$
<b>TOTAL AMOUNT CLAIMED</b>			<b>\$ 34.40</b>

**\*\*PLEASE ATTACH RECEIPTS**

ATTACHED \_\_\_\_\_ March 13, 2020  
MEMBER'S SIGNATURE DATE [REDACTED] DATE

**ACCOUNTS OFFICE USE ONLY**

[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Org.	Acct.	Sub.	\$

*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

\_\_\_\_\_  
SPENDING AUTHORITY SIGNATURE

MAR 17 2020

*1 TRIP.*

Much 1 . .

acc. travel

Tsawwassen  
To  
Swartz Bay



**LANE 45**

RECEIPT - PLEASE RETAIN

PURCHASE 2020/03/01

1	Adult	17.20
<b>Total</b>		<b>17.20</b>
Visa		
*****		17.20
AUTH 026229 66277656 0010014260 S		
01 APPROVED - THANK YOU 027		
CHANGE DUE		0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 01 Mar 2020

SEE REVERSE SIDE OF TICKET

March 6



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



Booking Reference: **B200350040**

Departs	Time / Date
Swartz Bay, Victoria	[REDACTED]
Vancouver Island	06/Mar/2020

Date Issued: 02/MAR/2020 12:01:53  
Booked by: BC FERRIES WEBSITE

**Booking Confirmation**

Booking Holder: Anne Kang  
Phone: [REDACTED]

Provide Booking Number to Ticket Agent

Customer Number [REDACTED] Page 1 of 3

Arrives	Time / Date
Tsawwassen	[REDACTED]
Metro Vancouver	06/Mar/2020

Vehicle UNDER HEIGHT PASSENGER VEHICLE  
Ferry Spirit of British Columbia

Fare Information	Price
[REDACTED]	[REDACTED]

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

Reservation Fee \$17.00

Products and Fees: [REDACTED]  
Amount Paid: \$17.00

Due at Terminal: [REDACTED]

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.

↓  
\$ 17.20 - Ferry