



617 Government Street  
PO Box 9415 Stn Prov Govt  
Victoria, BC V8W 9V1

INVOICE NO. MOSS-25-14  
DATE January 15, 2025

TO                    Legislative Assembly  
614 Government Street  
Victoria B.C. Canada V8V1X4

Make all cheques payable to the MINISTER OF FINANCE  
Please quote invoice number & mail payment to:

**Ministry of Finance**  
Corporate Financial and Facilities Services  
Ministers' Office Support Services  
PO Box 9415 STN PROV GOVT  
617 Government Street  
Victoria, BC V8W 9V1

#2

**From:** reservation@harbourair.com  
**Sent:** November 14, 2024  
**To:** Minister,  
**Subject:** Flight Itinerary. Thanks for choosing Harbour Air!

#Accomp. travel

[EXTERNAL] This email came from an external source. Only open attachments or links that you are expecting from a known sender.



[Check Flight Status](#) [Manage Flight](#) [Deals & Specials](#) [High Flyer Rewards](#) [Locations](#)

Thank you for choosing Harbour Air! To ensure your experience is as easy and enjoyable as possible, please review this email in full, along with the booking information, and fare conditions prior to arrival.

If you require changes to your reservation prior to travel, log into your account using your HAS# at [www.harbourair.com](http://www.harbourair.com) to make changes 24 hours, 7 days a week.

We look forward to welcoming you aboard!

Customer Information	
Account	HAS #
	Name
	Company
	Anne Kang
	Min. Of Municipal Affair

Booking :	
Monday, November 18, 2024	Invoice :
Flight #	Air Transportation Charges
Departure:	Sked 500 : (1) Comfort
Richmond (YVR South)	Sked 500 : Fuel Surcharge
Directions	Sked 500 : Richmond Terminal Fee
Arrival:	Sked 500 : Sustainability Fee
Victoria Harbour	Sked 500 : Victoria Terminal Fee
Directions	Taxes, Fees and Charges
	+ Goods and Services Tax

30 minutes

 - Confirmed

1 Passenger(s) - Comfort

[Add to Calendar](#)

Optional Service Charges


All Skeds - Baggage : Comfort Baggage Fee (2024) \$0.00

Billing \$256.19

Taxes \$12.81


Grand Total \$269.00

Master Card \$269.00

Date / Time November 14, 2024 @ 

Summary \*\*\*\* \*

Expiration 

Authorization 

Comfort Terms & Conditions

Checking-in (Float Operations):

- Recommended check-in time: 40 minutes before scheduled departure.
- Check-in cutoff time: 20 minutes before scheduled departure.

Checking-in (Wheeled Operations):

- Check-in opens: 60 minutes before scheduled departure time at the airport.
- Check-in cutoff time: 25 minutes before scheduled departure .

Baggage:

- Guaranteed Baggage is 25 lbs per passenger.
- Baggage over 25lbs is subject to a fee of \$3/lb (taxes included) and travels on a space-available, standby basis.
- Note third-party bookings may have different baggage terms and conditions.

Boarding:

- All passengers 18 years and above must present either one piece of valid, non-expired government issued photo identification, or two pieces of valid, non-expired government-issued identification without a photograph.

More Information:

#3

**From:** reservation@harbourair.com  
**Sent:** November 14, 2024  
**To:** Minister,  
**Subject:** Flight Itinerary. Thanks for choosing Harbour Air!

\* Accompanying travel

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Thank you for choosing Harbour Air! To ensure your experience is as easy and enjoyable as possible, please review this email in full, along with the booking information, and fare conditions prior to arrival.

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We look forward to welcoming you aboard!

### Customer Information

<b>Account</b>	HAS #	
	Name	Anne Kang
	Company	Min. Of Municipal Affair

### Booking

**Monday, November 18, 2024**

**Flight:**

**Departure:**

Vancouver Harbour

**Directions**

**Arrival:**

Victoria Harbour

**Directions**

Invoice:

#### Air Transportation Charges

Sked 200 : (1) Flex	\$346.79
Sked 200 : Fuel Surcharge	\$11.00
Sked 200 : Sustainability Fee	\$1.18
Sked 200 : Vancouver Terminal Fee	\$4.00
Sked 200 : Victoria Terminal Fee	\$12.85
<b>Taxes, Fees and Charges</b>	
Sked 200 : VHFC Terminal Fee	\$10.85

35 minutes

 Confirmed

1 Passenger(s) - Flex

[Add to Calendar](#)

+ Goods and Services Tax \$19.33

Optional Service Charges

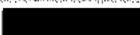
All Skeds - Baggage : Flex Baggage Fee (2024) \$0.00


Billing \$386.67

Taxes \$19.33

Grand Total \$406.00

Master Card \$406.00

Date / Time November 14, 2024 @ 

Summary \*\*\*\*\* 

Expiration 

Authorization 

### Flex Terms & Conditions

#### Checking-in (Float Operations):

- Recommended check-in time: 40 minutes before scheduled departure.
- Check-in cutoff time for Flex passengers: 15 minutes before scheduled departure.

#### Checking-in (Wheeled Operations):

- Check-in opens: 60 minutes before scheduled departure time at the airport.
- Check-in cutoff time: 25 minutes before scheduled departure .

#### Baggage:

- Guaranteed Baggage is 25 lbs per passenger. Additional 25 lbs of guaranteed baggage can be pre-reserved ahead of the flight by replying to this email.
- Baggage over 50lbs is subject to a fee of \$3/lb (taxes included) and travels on a high-priority, space-available, standby basis.
- Note third-party bookings may have different baggage terms and conditions.

#### Boarding:

- Priority Boarding is included in Flex Tier, when and where available.

#4

**From:** passengerservices@helijet.com  
**Sent:** November 14, 2024  
**To:** Minister,  
**Subject:** Thank you for choosing to take off with Helijet!

*Accompanying Travel*

[EXTERNAL] This email came from an external source. Only open attachments or links that you are expecting from a known sender.



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!

*Did Need to fly farther? Helijet Charters can also assist you in coordinating your custom charter for business or pleasure?*

Customer Information

<b>Account</b>	Customer #	
	Name	Anne Kang
	Company	Government Of Bc

Booking

**Monday, November 18, 2024**

**Departure:**  
Victoria Harbour  
**Directions**

**Arrival:**

Invoice	
PHS-Heliport Improvement Fee	\$7.62
SALE - Seat Sale \$359	\$341.90
+ GST	\$17.48
Billing	\$349.52
Taxes	\$17.48
Grand Total	\$367.00

**Vancouver Harbour**  
**Directions**

**35 minutes**

**Confirmed**

**1 Passengers - SALES**

**Add to Calendar**

**FARE RULES:**

Available for adult passengers aged 13-64 years & unaccompanied minors. Please call Helijet Reservations to book Seniors 65+, Children and Infants Under 13 years

Helijet SALES fares are Refundable / Changeable / Upgradeable up to 5pm day prior to departure. Upgrade to higher fare may also be required if original fare not available.

After 5pm, travel is only changeable for an earlier same-day flight by contacting Helijet by phone or in-person at the terminal before your scheduled departure time.

Any same-day cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to 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)

SALE Fares do not qualify for combination with Kids Fly Free promotions.

**ACCESSIBILITY :**

As accessible seating is limited, passengers with limited mobility and/or special needs are asked to make their booking request with a Helijet Reservations Agent by phone at +1.800.665.4354 - online bookings made without also calling in advance of travel, may not be honoured on the desired flight.

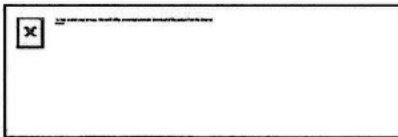
**\*\*\*HELIJET FARES INCLUDE\*\*\***

PHS-Heliport Improvement Fee: On behalf of Pacific Heliport Services, effective December 16, 2023, Helijet will be collecting a Heliport Improvement Fee (HIF) of \$8.00 per passenger boarded, per departure from any of the 3 PHS managed heliports: Vancouver Harbour, Victoria Harbour, Nanaimo Harbour.

From: passengerservices@helijet.com  
Sent: November 20, 2024  
To: [REDACTED]  
Subject: Thank you for choosing to take off with Helijet!

Accompanying travel

[EXTERNAL] This email came from an external source. Only open attachments or links that you are expecting from a known sender.



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!

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#### Customer Information

##### Account

Customer # [REDACTED]

Name

Anne Kang

Company

Ministry Of Post Secondary Education

#### Booking

Tuesday, November 19, 2024

##### Departure:

[REDACTED] Victoria Harbour

##### Directions

##### Arrival:

##### Invoice

PHS-Heliport Improvement Fee \$15.24

SALE - Seat Sale \$219 \$417.14

+ GST \$21.62

Billing \$432.38

Taxes \$21.62

Grand Total \$454.00

\$216.19



**Vancouver Harbour**

**Directions**

**Dropoff:**

**Taxi Requested**

**35 minutes**

**Confirmed**

**2 Passengers - ULTRA-SAVER**

• **Anne Kang, Female**

• [REDACTED]

**Add to Calendar**

**Mastercard**

**\$454.00**

**Date / Time** November 19, 2024 @ [REDACTED]

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

**Expiration** [REDACTED]

**Authorization** [REDACTED]

**ULTRA-SAVER IS NON-CHANGEABLE, AND NON-REFUNDABLE WHEN CANCELLED.**

**A FEE equal to the value of the fare will apply when cancelled.**

**ULTRA-SAVER does not qualify for combination with Kids Fly Free promotions.**

**ACCESSIBILITY:**

As accessible seating is limited, passengers with limited mobility and/or special needs are asked to make their booking request with a Helijet Reservations Agent by phone at +1.800.665.4354 - online bookings made without also calling in advance of travel, may not be honoured on the desired flight.

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**BAGGAGE:**

Helijet Fares include 2 pieces of baggage per person totalling 50 lbs / 22.6 kgs, no cabin baggage is allowed. Excess baggage will be accepted on a space available basis only and may not accompany you on the same flight.

Check confirmation email or ask a Helijet agent for per piece size and weight restrictions.

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

<b>MLA NAME:</b> Anne Kang		<b>CONSTITUENCY:</b> Burnaby Center	
<b>TRAVEL BY:</b> (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)		<b>SPOUSE/DEPENDENT</b> <input type="checkbox"/>	<b>C.A.</b> <input type="checkbox"/>
<b>TRIP DETAILS:</b> Victoria for Caucus Retreat			
<b>TRAVEL FROM:</b> Vancouver		<b>TO:</b> Victoria	<b>RETURN TRIP</b> <input type="checkbox"/>

**TRAVEL EXPENSES FOR REIMBURSEMENT**

\$.61/km to Mar 31/2024 \$.63/km as of April 1/2024		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$ .63/KM)	KMS		\$
MILEAGE (\$ .63/KM)	KMS		\$
AIRFARE/FERRY: Helijet Flight, Vancouver to Victoria			\$493.00
OTHER EXPENSES: Taxi – Feb 21 <sup>st</sup> to HJ			\$8.00
HOTEL: 5 Nights – Feb 11 <sup>th</sup> -15 <sup>th</sup>			\$ 1324.82 (to be JV'd to Ministry to pay PCARD)
PER DIEM: Feb 11 <sup>th</sup> L & D █████ \$48.50 Feb 12 <sup>th</sup> , 13 <sup>th</sup> & 14 <sup>th</sup> are full days \$183 Feb 21 <sup>st</sup> B,L,I \$39.50			█████ \$271.00
<b>TOTAL AMOUNT CLAIMED</b>			█████ \$2,096.82

PLEASE ATTACH ALL RECEIPTS\*\*

MEMBER'S SIGNATURE

DATE

CA'S SIGNATURE

DATE

FEB 26/25

**From:** passengerservices@helijet.com  
**Sent:** February 11, 2025  
**To:**  
**Subject:** Thank you for choosing to take off with Helijet!

[EXTERNAL] This email came from an external source. Only open attachments or links that you are expecting from a known sender.



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!

Need to fly farther? [Helijet Charters](#) can also assist you in coordinating your custom charter for business or pleasure?

#### Customer Information

##### Account

Customer #

Name

Anne Kang

Company

Ministry Of Post Secondary Education

#### Booking

Tuesday, February 11, 2025

##### Departure:

Vancouver Harbour

» Directions

##### Arrival:

Victoria Harbour

##### Invoice

FARE-YWH-FULL-2025

\$461.90

PHS-Heliport Improvement Fee

\$7.62

+ GST

\$23.48

Billing

\$469.52

Taxes

\$23.48

Grand Total

\$493.00

**» Directions****35 minutes****Confirmed****1 Passengers - FULL FARE****. Anne Kang, Female****Add to Calendar**

Mastercard

\$493.00

Date / Time February 11, 2025 @ [REDACTED]

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

Expiration [REDACTED]

Authorization 005295

**FARE RULES:**

Available for adult passengers aged 13-64 years & unaccompanied minors. Please call Helijet Reservations to book Seniors 65+, Children and Infants Under 13 years.

Helijet FULL fare is 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 or check-in at least 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

**ACCESSIBILITY:**

As accessible seating is limited, passengers with limited mobility and/or special needs are asked to make their booking request with a Helijet Reservations Agent by phone at +1.800.665.4354 - online bookings made without also calling in advance of travel, may not be honoured on the desired flight.

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**BAGGAGE:**

Helijet Fares include 2 pieces of baggage per person totalling 50 lbs / 22.6 kgs, no cabin baggage is allowed. Excess baggage will be accepted on a space available basis only and may not accompany you on the same flight.

Check confirmation email or ask a Helijet agent for per piece size and weight restrictions.

**PARKING:**

FEB 11-15<sup>th</sup> - 5 nights under MLA role  
 FEB 16<sup>th</sup> - 21<sup>st</sup> - 5 nights under Minister role

\$1324.82 each.

\* MLA travel needs to be JV'd to ministry to  
 pay PCARD.

# INFORMATION INVOICE

Anne Kang

Room No.  
 Arrival 02-11-25  
 Departure 02-21-25  
 Confirmation No.  
 Folio No.  
 Cashier No. 37  
 Custom Ref.  
 Page No. 1 of 4

Date	Description	Charges	Credits
02-11-25	Room Charge	225.00	
02-11-25	GST Room Tax	11.36	
02-11-25	PST Room Tax	15.91	
02-11-25	MRDT Tax	6.82	
02-11-25	DMF Fee	2.25	
02-11-25	Climate Contribution	1.50	
02-11-25	GST Tax	0.08	
02-12-25	Room Charge	225.00	
02-12-25	GST Room Tax	11.36	
02-12-25	PST Room Tax	18.18	
02-12-25	MRDT Tax	6.82	
02-12-25	DMF Fee	2.25	
02-12-25	Climate Contribution	1.50	
02-12-25	GST Tax	0.08	
02-13-25	Room Charge	225.00	
02-13-25	GST Room Tax	11.36	
02-13-25	PST Room Tax	18.18	
02-13-25	MRDT Tax	6.82	
02-13-25	DMF Fee	2.25	
02-13-25	Climate Contribution	1.50	
02-13-25	GST Tax	0.08	
02-14-25	Room Charge	225.00	
02-14-25	GST Room Tax	11.36	

## INFORMATION INVOICE

Anne Kang

Room No.  
Arrival 02-11-25  
Departure 02-21-25  
Confirmation No.  
Folio No.  
Cashier No. 37  
Custom Ref.  
Page No. 2 of 4

Date	Description	Charges	Credits
02-14-25	PST Room Tax	18.18	
02-14-25	MRDT Tax	6.82	
02-14-25	DMF Fee	2.25	
02-14-25	Climate Contribution	1.50	
02-14-25	GST Tax	0.08	
02-15-25	Room Charge	225.00	
02-15-25	GST Room Tax	11.36	
02-15-25	PST Room Tax	18.18	
02-15-25	MRDT Tax	6.82	
02-15-25	DMF Fee	2.25	
02-15-25	Climate Contribution	1.50	
02-15-25	GST Tax	0.08	
02-16-25	Room Charge	225.00	
02-16-25	GST Room Tax	11.36	
02-16-25	PST Room Tax	18.18	
02-16-25	MRDT Tax	6.82	
02-16-25	DMF Fee	2.25	
02-16-25	Climate Contribution	1.50	
02-16-25	GST Tax	0.08	
02-17-25	Room Charge	225.00	
02-17-25	GST Room Tax	11.36	
02-17-25	PST Room Tax	18.18	
02-17-25	MRDT Tax	6.82	

## INFORMATION INVOICE

Anne Kang

Room No.

Arrival 02-11-25

Departure 02-21-25

Confirmation No.

Folio No.

Cashier No. 37

Custom Ref.

Page No. 3 of 4

Date	Description	Charges	Credits
02-17-25	DMF Fee	2.25	
02-17-25	Climate Contribution	1.50	
02-17-25	GST Tax	0.08	
02-18-25	Room Charge	225.00	
02-18-25	GST Room Tax	11.36	
02-18-25	PST Room Tax	18.18	
02-18-25	MRDT Tax	6.82	
02-18-25	DMF Fee	2.25	
02-18-25	Climate Contribution	1.50	
02-18-25	GST Tax	0.08	
02-19-25	Room Charge	225.00	
02-19-25	GST Room Tax	11.36	
02-19-25	PST Room Tax	18.18	
02-19-25	MRDT Tax	6.82	
02-19-25	DMF Fee	2.25	
02-19-25	Climate Contribution	1.50	
02-19-25	GST Tax	0.08	
02-20-25	Room Charge	225.00	
02-20-25	GST Room Tax	11.36	
02-20-25	PST Room Tax	18.18	
02-20-25	MRDT Tax	6.82	
02-20-25	DMF Fee	2.25	
02-20-25	Climate Contribution	1.50	

## INFORMATION INVOICE

Anne Kang

Room No.  
Arrival 02-11-25  
Departure 02-21-25  
Confirmation No.  
Folio No.  
Cashier No. 37  
Custom Ref.  
Page No. 4 of 4

Date	Description	Charges	Credits
02-20-25	GST Tax	0.08	
02-24-25	Mastercard XXXXXXXXXXXXXXXXXX/XX		2,649.63

Total Charges	2,649.63	
Total Credits		2,649.63
Balance		0.00

Merchant ID  
Transaction ID 104984  
Approval Code 011329  
Approval Amount 2,649.63

Credit Card # XXXXXXXXXXXX  
Credit Card Expiry XX/XX  
Capture Method Manual  
Transaction Amount 2,649.63



## INFORMATION INVOICE

Anne Kang

Room No.  
Arrival 02-11-25  
Departure 02-21-25  
Confirmation No.  
Folio No.  
Cashier No. 37  
Custom Ref.  
Page No. 1 of 4

Date	Description	Charges	Credits
02-11-25	Room Charge	225.00	
02-11-25	GST Room Tax	11.36	
02-11-25	PST Room Tax	15.91	
02-11-25	MRDT Tax	6.82	
02-11-25	DMF Fee	2.25	
02-11-25	Climate Contribution	1.50	
02-11-25	GST Tax	0.08	
02-12-25	Room Charge	225.00	
02-12-25	GST Room Tax	11.36	
02-12-25	PST Room Tax	18.18	
02-12-25	MRDT Tax	6.82	
02-12-25	DMF Fee	2.25	
02-12-25	Climate Contribution	1.50	
02-12-25	GST Tax	0.08	
02-13-25	Room Charge	225.00	
02-13-25	GST Room Tax	11.36	
02-13-25	PST Room Tax	18.18	
02-13-25	MRDT Tax	6.82	
02-13-25	DMF Fee	2.25	
02-13-25	Climate Contribution	1.50	
02-13-25	GST Tax	0.08	
02-14-25	Room Charge	225.00	
02-14-25	GST Room Tax	11.36	

## INFORMATION INVOICE

Anne Kang

Room No.

Arrival 02-11-25

Departure 02-21-25

Confirmation No.

Folio No.

Cashier No. 37

Custom Ref.

Page No. 2 of 4

Date	Description	Charges	Credits
02-14-25	PST Room Tax	18.18	
02-14-25	MRDT Tax	6.82	
02-14-25	DMF Fee	2.25	
02-14-25	Climate Contribution	1.50	
02-14-25	GST Tax	0.08	
02-15-25	Room Charge	225.00	
02-15-25	GST Room Tax	11.36	
02-15-25	PST Room Tax	18.18	
02-15-25	MRDT Tax	6.82	
02-15-25	DMF Fee	2.25	
02-15-25	Climate Contribution	1.50	
02-15-25	GST Tax	0.08	
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02-16-25	Climate Contribution	1.50	
02-16-25	GST Tax	0.08	
02-17-25	Room Charge	225.00	
02-17-25	GST Room Tax	11.36	
02-17-25	PST Room Tax	18.18	
02-17-25	MRDT Tax	6.82	

## INFORMATION INVOICE

Anne Kang

Room No.

Arrival 02-11-25

Departure 02-21-25

Confirmation No.

Folio No.

Cashier No. 37

Custom Ref.

Page No. 3 of 4

Date	Description	Charges	Credits
02-17-25	DMF Fee	2.25	
02-17-25	Climate Contribution	1.50	
02-17-25	GST Tax	0.08	
02-18-25	Room Charge	225.00	
02-18-25	GST Room Tax	11.36	
02-18-25	PST Room Tax	18.18	
02-18-25	MRDT Tax	6.82	
02-18-25	DMF Fee	2.25	
02-18-25	Climate Contribution	1.50	
02-18-25	GST Tax	0.08	
02-19-25	Room Charge	225.00	
02-19-25	GST Room Tax	11.36	
02-19-25	PST Room Tax	18.18	
02-19-25	MRDT Tax	6.82	
02-19-25	DMF Fee	2.25	
02-19-25	Climate Contribution	1.50	
02-19-25	GST Tax	0.08	
02-20-25	Room Charge	225.00	
02-20-25	GST Room Tax	11.36	
02-20-25	PST Room Tax	18.18	
02-20-25	MRDT Tax	6.82	
02-20-25	DMF Fee	2.25	
02-20-25	Climate Contribution	1.50	

## INFORMATION INVOICE

Anne Kang

Company Name

Group Name

Guest Name

Room No.

Arrival 02-11-25

Departure 02-21-25

Confirmation No.

Folio No.

Cashier No. 37

Custom Ref.

Page No. 4 of 4

Date	Description	Charges	Credits
02-20-25	GST Tax	0.08	
02-24-25	Mastercard XXXXXXXXXXXXXXXXXX		2,649.63

Total Charges	2,649.63	
Total Credits		2,649.63
Balance		0.00

Merchant ID		Credit Card #	XXXXXXXXXXXX
Transaction ID	104984	Credit Card Expiry	XX/XX
Approval Code	011329	Capture Method	Manual
Approval Amount	2,649.63	Transaction Amount	2,649.63

FLASH DEFAULT

Entry: Tap EMV (H)

Ref#: 338-0SS20AS2AYOHQDG

Auth#: 188831

Response: 00-001

Order:

MGO1740175874223

Username:

taxi2

Amount

\$ 8.00

Tip

Total

A0000002771010 Interac

TVR 0080008000

Approved

FF/DT 00

DATE **March 18, 2025**

CLAIM 54193

Please quote invoice number & mail payment to:

Attn: [REDACTED]  
Ministry of Finance  
Corporate Financial and Facilities Services  
Ministers' Office Support Services  
PO Box 9415 STN PROV GOVT  
617 Government Street  
Victoria, BC V8W 9V1

MLA stay			
Sub Total GST			
11-Feb-25	225	11.36	11-Feb-25
	15.91	0.08	
	6.82	11.36	12-Feb-25
	2.25	0.08	
	1.5	11.36	13-Feb
12-Feb-25	225	0.08	
	18.18	11.36	14-Feb-25
	6.82	0.08	
	2.25	11.36	15-Feb-25
	1.5	0.08	
13-Feb	225		
	18.18		
	6.82		
	2.25		
	1.5		
14-Feb-25	225		
	18.18		
	6.82		
	2.25		
	1.5		
15-Feb-25	225		
	18.18		
	6.82		
	2.25		
	1.5		
	1266.48	57.2	1323.68

Min Stay			
16-Feb-25	225	11.36	16-Feb-25
	18.18	0.08	
	6.82	11.36	17-Feb-25
	2.25	0.08	
	1.5	11.36	18-Feb-25
17-Feb-25	225	0.08	
	18.18	11.36	19-Feb-25
	6.82	0.08	
	2.25	11.36	20-Feb-25
	1.5	0.08	
18-Feb-25	225		
	18.18		
	6.82		
	2.25		
	1.5		
19-Feb-25	225		
	18.18		
	6.82		
	2.25		
	1.5		
20-Feb-25	225		
	18.18		
	6.82		
	2.25		
	1.5		
	1268.75	57.2	1325.95

invoice total 2649.63

FEB 11-15th - 5 nights under MLA role  
FEB 16th-21st - 5 nights under Minister role

\$1324.82 each.

INFORMATION INVOICE

\* MLA travel needs to be JVD to ministry to  
pay PCARD.

Anne Kang

Room No.

Arrival

02-11-25

Departure

02-21-25

Confirmation No.

Folio No.

Cashier No.

37

Custom Ref.

Page No.

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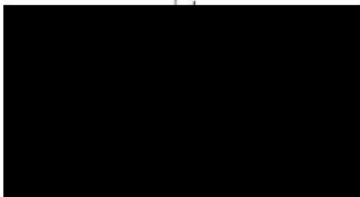
Company Name

Group Name

Guest Name

Date	Description	Charges	Credits
02-11-25	Room Charge	225.00	
02-11-25	GST Room Tax	11.36	
02-11-25	PST Room Tax	15.91	
02-11-25	MRDT Tax	6.82	
02-11-25	DMF Fee	2.25	
02-11-25	Climate Contribution	1.50	
02-11-25	GST Tax	0.08	
02-12-25	Room Charge	225.00	
02-12-25	GST Room Tax	11.36	
02-12-25	PST Room Tax	18.18	
02-12-25	MRDT Tax	6.82	
02-12-25	DMF Fee	2.25	
02-12-25	Climate Contribution	1.50	
02-12-25	GST Tax	0.08	
02-13-25	Room Charge	225.00	
02-13-25	GST Room Tax	11.36	
02-13-25	PST Room Tax	18.18	
02-13-25	MRDT Tax	6.82	
02-13-25	DMF Fee	2.25	
02-13-25	Climate Contribution	1.50	
02-13-25	GST Tax	0.08	
02-14-25	Room Charge	225.00	
02-14-25	GST Room Tax	11.36	







## INFORMATION INVOICE

Anne Kang



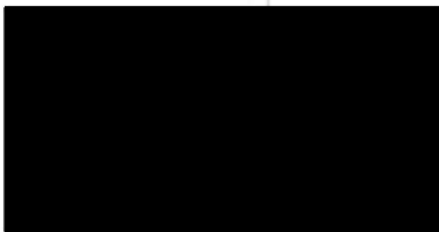
Company Name  
Group Name  
Guest Name

Room No.   
Arrival 02-11-25  
Departure 02-21-25  
Confirmation No.   
Folio No.  
Cashier No. 37  
Custom Ref.  
Page No. 2 of 4

Date	Description	Charges	Credits
02-14-25	PST Room Tax	18.18	
02-14-25	MRDT Tax	6.82	
02-14-25	DMF Fee	2.25	
02-14-25	Climate Contribution	1.50	
02-14-25	GST Tax	0.08	
02-15-25	Room Charge	225.00	
02-15-25	GST Room Tax	11.36	
02-15-25	PST Room Tax	18.18	
02-15-25	MRDT Tax	6.82	
02-15-25	DMF Fee	2.25	
02-15-25	Climate Contribution	1.50	
02-15-25	GST Tax	0.08	
02-16-25	Room Charge	225.00	
02-16-25	GST Room Tax	11.36	
02-16-25	PST Room Tax	18.18	
02-16-25	MRDT Tax	6.82	
02-16-25	DMF Fee	2.25	
02-16-25	Climate Contribution	1.50	
02-16-25	GST Tax	0.08	
02-17-25	Room Charge	225.00	
02-17-25	GST Room Tax	11.36	
02-17-25	PST Room Tax	18.18	
02-17-25	MRDT Tax	6.82	

Subtotal: 1266.48 GST:57.20 TOTAL: 1323.68





## INFORMATION INVOICE

Anne Kang

Room No.

Arrival

02-11-25

Departure

02-21-25

Confirmation No.

Folio No.

Cashier No.

37

Custom Ref.

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Company Name

Group Name

Guest Name

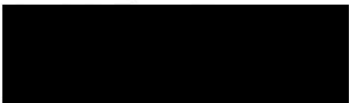
Date	Description	Charges	Credits
02-17-25	DMF Fee	2.25	
02-17-25	Climate Contribution	1.50	
02-17-25	GST Tax	0.08	
02-18-25	Room Charge	225.00	
02-18-25	GST Room Tax	11.36	
02-18-25	PST Room Tax	18.18	
02-18-25	MRDT Tax	6.82	
02-18-25	DMF Fee	2.25	
02-18-25	Climate Contribution	1.50	
02-18-25	GST Tax	0.08	
02-19-25	Room Charge	225.00	
02-19-25	GST Room Tax	11.36	
02-19-25	PST Room Tax	18.18	
02-19-25	MRDT Tax	6.82	
02-19-25	DMF Fee	2.25	
02-19-25	Climate Contribution	1.50	
02-19-25	GST Tax	0.08	
02-20-25	Room Charge	225.00	
02-20-25	GST Room Tax	11.36	
02-20-25	PST Room Tax	18.18	
02-20-25	MRDT Tax	6.82	
02-20-25	DMF Fee	2.25	
02-20-25	Climate Contribution	1.50	





INFORMATION INVOICE

Anne Kang



Company Name  
Group Name  
Guest Name

Room No. [REDACTED]  
Arrival 02-11-25  
Departure 02-21-25  
Confirmation No. [REDACTED]  
Folio No.  
Cashier No. 37  
Custom Ref.  
Page No. 4 of 4

Date	Description	Charges	Credits
02-20-25	GST Tax	0.08	
02-24-25	Mastercard XXXXXXXXXXXX [REDACTED] XX/XX		2,649.63
Total Charges		2,649.63	
Total Credits			2,649.63
Balance			0.00

Merchant ID  
Transaction ID [REDACTED]  
Approval Code [REDACTED]  
Approval Amount 2,649.63

Credit Card # XXXXXXXXXXXX [REDACTED]  
Credit Card Expiry XX/XX  
Capture Method Manual  
Transaction Amount 2,649.63

