



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 54291

**MLA Name:** Kindy, Anna VM137383

**Claim Date:** March 01, 2025

**Constituency:** North Island

**Type Of Trip:** MLA Travel

**Prepared By:**

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Merville - Courtenay

**Travel To:** Victoria/ Nanaimo

**Trip Details:** MLA Travel for sitting of the Legislature/ Caucus meeting

| Date                                  | Expenses                           | Amount   |
|---------------------------------------|------------------------------------|----------|
| February 17, 2025<br>Home to Victoria | 242(km)                            | \$152.46 |
| February 21, 2025<br>Victoria to Home | 242(km)                            | \$152.46 |
| February 23, 2025<br>Home to Victoria | 242(km)                            | \$152.46 |
| March 01, 2025<br>Victoria to Nanaimo | 111(km)                            | \$69.93  |
| February 17, 2025                     | Dinner Only - Victoria             | \$36.00  |
| February 18, 2025                     | Breakfast & Lunch Only-Victoria    | \$39.50  |
| February 19, 2025                     | MLA Per Diem - Victoria            | \$61.00  |
| February 20, 2025                     | Lunch and Dinner Only-Victoria     | \$48.50  |
| February 21, 2025                     | Breakfast Only - Victoria          | \$27.00  |
| February 23, 2025                     | Dinner Only - Victoria             | \$36.00  |
| February 24, 2025                     | MLA Per Diem - Victoria            | \$61.00  |
| February 25, 2025                     | MLA Per Diem - Victoria            | \$61.00  |
| February 26, 2025                     | Breakfast and Dinner Only-Victoria | \$48.50  |
| February 27, 2025                     | Lunch and Dinner Only-Victoria     | \$48.50  |
| February 28, 2025                     | Breakfast & Dinner Only            | \$48.50  |

**Total Payable \$1042.81**

Date 27 Mar 2025

Signature

Kindy, Anna VM137383

*certified that the amount to be paid is correct, and is in accordance with appropriate s*



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

Page: 2

**Claim Number:** 54291

**MLA Name:** Kindy, Anna VM137383 [REDACTED]

**Claim Date:** March 01, 2025

**Constituency:** North Island

**Type Of Trip:** MLA Travel

| Date       | Expenses   | Amount     |
|------------|------------|------------|
| [REDACTED] | [REDACTED] | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED] |

Date \_\_\_\_\_

Signature

Spending Authority Signature



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 54292

**MLA Name:** Kindy, Anna VM137383 [REDACTED] **Claim Date:** March 15, 2025

**Constituency:** North Island

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

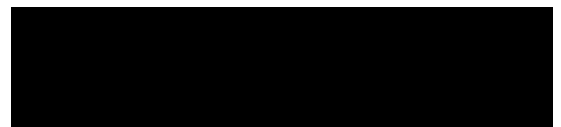
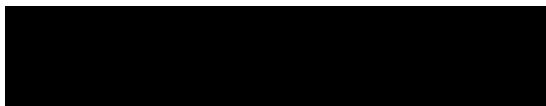
**Claimant Type:** Member of Legislative Assembly

**Travel From:** Merville - Courtenay **Travel To:** Victoria

**Trip Details:** MLA Travel for sitting of the Legislature

| Date           | Expenses                           | Amount   |
|----------------|------------------------------------|----------|
| March 02, 2025 | 111(km)<br>Nanaimo to Victoria     | \$69.93  |
| March 07, 2025 | 242(km)<br>Victoria to Home        | \$152.46 |
| March 09, 2025 | 242(km)<br>Home to Victoria        | \$152.46 |
| March 14, 2025 | 242(km)<br>Victoria to Home        | \$152.46 |
| March 02, 2025 | Breakfast & Lunch Only-Victoria    | \$39.50  |
| March 03, 2025 | MLA Per Diem - Victoria            | \$61.00  |
| March 04, 2025 | MLA Per Diem - Victoria            | \$61.00  |
| March 05, 2025 | MLA Per Diem - Victoria            | \$61.00  |
| March 06, 2025 | Breakfast and Dinner Only-Victoria | \$48.50  |
| March 07, 2025 | Breakfast Only - Victoria          | \$27.00  |
| March 09, 2025 | Dinner Only - Victoria             | \$36.00  |
| March 10, 2025 | MLA Per Diem - Victoria            | \$61.00  |
| March 11, 2025 | MLA Per Diem - Victoria            | \$61.00  |
| March 12, 2025 | Dinner Only - Victoria             | \$36.00  |
| March 13, 2025 | Breakfast and Dinner Only-Victoria | \$48.50  |
| March 14, 2025 | MLA Per Diem - Victoria            | \$61.00  |
| March 15, 2025 | Breakfast Only - Victoria          | \$27.00  |

**Total Payable** **\$1155.81**





# Members Of The Legislative Assembly Travel Claim Form

Page: 2

**Claim Number:** 54292

**MLA Name:** Kindy, Anna VM137383 [REDACTED]

**Claim Date:** March 15, 2025

**Constituency:** North Island

**Type Of Trip:** MLA Travel

| Date | Expenses | Amount |
|------|----------|--------|
|------|----------|--------|

Date 27 Mar 2025

Signature

Kindy, Anna VM137383 [REDACTED]

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

Date \_\_\_\_\_

Signature

Spending Authority Signature



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 54293

**MLA Name:** Kindy, Anna VM137383 [REDACTED] **Claim Date:** November 16, 2024

**Constituency:** North Island

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Merville - Courtenay

**Travel To:** Victoria/Vancouver

**Trip Details:** Caucus Meeting/ Oath Ceremony and Meeting with stakeholders

| Date              | Expenses  | Amount   |
|-------------------|---|----------|
| October 24, 2024  | 24(km)<br>Home to Airport   | \$15.12  |
| October 25, 2024  | 24(km)<br>Airport to Home   | \$15.12  |
| November 12, 2024 | 242(km)<br>Home to Victoria   | \$152.46 |
| November 16, 2024 | 242(km)<br>Victoria to Home   | \$152.46 |
| November 20, 2024 | 239(km)<br>Meeting: Home to Port McNeill  | \$150.57 |
| November 23, 2024 | 239(km)<br>McNeill to Home  | \$150.57 |
| October 24, 2024  | airfare - round trip<br>[REDACTED], Campbell River to YYJ, YYJ to Comox Return date<br>Oct25,2025 | \$589.80 |
| October 24, 2024  | Taxi  | \$46.00  |
| October 24, 2024  | Taxi  | \$16.65  |
| October 24, 2024  | Taxi  | \$19.45  |
| October 25, 2024  | Accommodation Expenses  | \$623.89 |
| October 25, 2024  | Breakfast only  | \$27.00  |
| October 25, 2024  | Taxi  | \$52.75  |
| November 12, 2024 | MLA Per Diem - Victoria   | \$61.00  |
| November 13, 2024 | MLA Per Diem - Victoria   | \$61.00  |
| November 14, 2024 | Breakfast and Dinner Only-Victoria  | \$48.50  |
| November 15, 2024 | Breakfast and Dinner Only-Victoria  | \$48.50  |



# Members Of The Legislative Assembly Travel Claim Form

Page: 2

**Claim Number:** 54293

**MLA Name:** Kindy, Anna VM137383

**Claim Date:** November 16, 2024

**Constituency:** North Island

**Type Of Trip:** MLA Travel

| Date              | Expenses                  | Amount    |
|-------------------|---------------------------|-----------|
| November 16, 2024 | Breakfast Only - Victoria | \$27.00   |
| November 20, 2024 | Dinner Only               | \$36.00   |
| November 21, 2024 | Accommodation Expenses    | \$336.40  |
| November 21, 2024 | MLA Per Diem              | \$61.00   |
| November 22, 2024 | MLA Per Diem              | \$61.00   |
| November 23, 2024 | Accommodation Expenses    | \$269.12  |
| November 23, 2024 | Breakfast & Lunch only    | \$39.50   |
| Total Payable     |                           | \$3060.86 |

Date 28 Mar 2025

Signature

Kindy, Anna VM137383

certified that the amount is  
with appropriate statute of

Date

Signature

Spending Authority Signature



## Reservation Confirmation

Your reservation is now confirmed

Reservation Number: [REDACTED]

\*All charges and payments appear in: CAD

### Main Passenger

| Name        | Total Charges | GST     | Total Amount | Total Payments | Balance Due |
|-------------|---------------|---------|--------------|----------------|-------------|
| KINDY, ANNA | \$561.72      | \$28.08 | \$589.80     | \$589.80       | \$0.00      |

### Passenger(s)

KINDY, ANNA

### Seat(s)



### Flight Itinerary

| Leg | Flight Number | Date        | Departure                   | Arrival                | Aircraft   | Status    |
|-----|---------------|-------------|-----------------------------|------------------------|------------|-----------|
| 1   | [REDACTED]    | 24 Oct 2024 | [REDACTED] - CAMPBELL RIVER | [REDACTED] - VANCOUVER | BEECH 1900 | CONFIRMED |
| 2   | [REDACTED]    | 25 Oct 2024 | [REDACTED] - VANCOUVER      | [REDACTED] - COMOX     | BEECH 1900 | CONFIRMED |

8P flight numbers operated by Pacific Coastal Airlines.  
Aircraft type and schedule subject to change without notice.

### Purchase Summary

| Leg   | Passenger   | Description        | Amount   | GST     | Total    |
|-------|-------------|--------------------|----------|---------|----------|
| 1     | KINDY, ANNA | AIF - YBL          | \$10.00  | \$0.50  | \$10.50  |
| 1     | KINDY, ANNA | V - CLASSIC FARE   | \$175.00 | \$8.75  | \$183.75 |
| 1     | KINDY, ANNA | Security Surcharge | \$9.46   | \$0.47  | \$9.93   |
| 1     | KINDY, ANNA | Fuel Surcharge     | \$20.00  | \$1.00  | \$21.00  |
| 1     | KINDY, ANNA | Nav Canada Fee     | \$17.00  | \$0.85  | \$17.85  |
| 1     | KINDY, ANNA | Carbon Surcharge   | \$15.40  | \$0.77  | \$16.17  |
| 2     | KINDY, ANNA | AIF - YVR          | \$5.00   | \$0.25  | \$5.25   |
| 2     | KINDY, ANNA | Y1 - ENCORE FARE   | \$248.00 | \$12.40 | \$260.40 |
| 2     | KINDY, ANNA | Security Surcharge | \$9.46   | \$0.47  | \$9.93   |
| 2     | KINDY, ANNA | Fuel Surcharge     | \$20.00  | \$1.00  | \$21.00  |
| 2     | KINDY, ANNA | Nav Canada Fee     | \$17.00  | \$0.85  | \$17.85  |
| 2     | KINDY, ANNA | Carbon Surcharge   | \$15.40  | \$0.77  | \$16.17  |
| Total |             |                    | \$561.72 | \$28.08 | \$589.80 |




### Payment Information

| Date            | Payer's Name | Amount   | Transaction Type | PO Number | Receipt    | Authorization |
|-----------------|--------------|----------|------------------|-----------|------------|---------------|
| 22 October 2024 | KINDY, ANNA  | \$589.80 | VISA             |           | [REDACTED] | [REDACTED]    |

Tax Registration: 121386296 RT0001


### Online Check-In

Pacific Coastal customers have the option of checking-in online anytime between 24 hours and up to 1 hour ahead of their scheduled departure time. After completing online check-in, you have the option of printing a boarding pass, or emailing an electronic version to your mobile device, which will be scanned at the boarding gate. If you are checking a bag, we recommend that you **drop your checked baggage off 60 minutes prior** to your scheduled departure time. Checked baggage acceptance **closes 40 minutes prior** to scheduled departure time. To check-in online click [here](#).

Room :   
Folio # :   
Invoice # :   
Cashier # : 604887  
Page # : 1 of 1

Dr Anna Kindy  


Arrival : 10-24-24  
Departure : 10-25-24

| Date        | Description               | Additional Information   | Charges | Credits |
|-------------|---------------------------|--|---------|---------|
| 10-24-24    | Room Charge               |  | 517.00  |         |
| 10-24-24    | Destination Marketing Fee |  | 6.51    |         |
| 10-24-24    | Room PST                  |  | 57.59   |         |
| 10-24-24    | Room GST                  |  | 29.05   |         |
| 10-24-24    | Major Event MRDT          |  | 13.09   |         |
| 10-24-24    | Major Event MRDT GST      |  | 0.65    |         |
| 10-25-24    | Visa                      | XXXXXXXXXXXX  XX/XX |         | 623.89  |
| Total       |                           |  | 623.89  | 623.89  |
| Balance Due |                           |  | 0.00    |         |

GST Summary

Room : 29.05  
F&B : 0.00  
Other : 0.00  
Total : 29.05

PST Summary

PST : 58.24  
ME MRDT : 13.09  
Total : 71.33





**RICHMOND TAXI**

2440 SHELL RD  
RICHMOND, BC V6X 2P1  
6042483135  
WWW.RICHMONDTAXI.CA

HOPE YOU ENJOYED YOUR RIDE !  
CALL US AGAIN PLEASE  
\*\* RICHMOND TAXI COMPANY LTD  
\*\*

Transaction 7901801

Total CA\$46.00  
Tip CA\$6.90  
CREDIT CARD SALE CA\$52.90  
VISA

Retain this copy for statement  
validation

Station: CAR 76

24-Oct.-2024

CA\$52.90 | Method: EMV

VISA CREDIT

XXXXXXXXXX

ANNA KINDY

Reference ID: 429800991748

Auth ID: 075821

MID: \*\*\*\*\*7326

AID: A0000000031010

AthNtwkNm: VISA

PIN VERIFIED

Thank you!

GST- #12669 4488 RT 0001

----- TRANSACTION RECORD -----

VANCOUVER TAXI  
790 CLARK DR  
VANCOUVER BC

call us @604 871 1111  
Have a nice day !  
www.vancouvertaxi.cab  
GST # 105485080  
Download our APP

**Purchase**

Oct 24,2024  
VISA

Entry: Chip (C)  
Ref# 953-OSLW023CAR29DQI  
Auth#: 055651 Response: 01-027  
Order: MGO1729817930754  
Username: 6661

Amount \$ 16.65  
Tip \$ 4.16  
Total \$ 20.81

A0000000031010 VISA CREDIT  
TVR 8080008000 TSI 6800

Approved  
VERIFIED BY PIN

Important: Retain this copy for your  
record

YELLOW CAB COMPANY - CAB  
1441 CLARK DRIVE  
VANCOUVER, BC V5L3K9  
604-681-1111  
Y135

**SALE**

MID: 6756300 GST: 105762447  
TID: 211 Ref#: 00000005  
Batch#: 298002 RRN: 00000005  
10/24/24  
APPR CODE: 099341  
VISA Chip  
\*\*\*\*\* \*\*/\*\*

AMOUNT \$ 19.45  
TIP \$ 5.00  
TOTAL \$ 24.45

APPROVED

VERIFIED BY PIN

VISA CREDIT  
AID: A0000000031010  
TVR: 8080008000  
TSI: 6800

BY ENTERING A VERIFIED PIN,  
CARDHOLDER AGREES  
TO PAY ISSUER SUCH TOTAL IN  
ACCORDANCE WITH  
ISSUER'S AGREEMENT WITH  
CARDHOLDER

Thank You  
Please Come Again

\*\* MERCHANT COPY \*\*

----- TRANSACTION RECORD -----

VANCOUVER TAXI  
790 CLARK DR  
VANCOUVER BC

call us @604 871 1111  
Have a nice day !  
www.vancouvertaxi.cab  
GST # 105485080  
Download our APP

**Purchase**

Oct 25,2024  
VISA

Entry: Chip (C)  
Ref#: 588 OSL XQJZ1ZUSD8HU  
Auth#: 054221 Response: 01-027  
Order: MGO1729898925369  
Username: 0622n218

Amount \$ 52.75  
Tip \$ 7.91  
Total \$ 60.66

A0000000031010 VISA CREDIT  
TVR 8080008000 TSI 6800

Approved  
VERIFIED BY PIN

Important: Retain this copy for your  
record

Check-out receipt

Name: Anna Kindy  
Check-in: Wednesday, Nov 20, 20  
Check-out: Friday, Nov 22, 2024  
Confirmation #:   
Invoice number:   
Invoice date: 22/11/2024  
Unit assignment:

Anna Kindy

| Date                                 | Description of services                              | Cost(CAD) |
|--------------------------------------|--|-----------|
| 20/11/2024                           | TWIN QUEEN BED STANDARD UNIT - PROVINCIAL GOVERNMENT | 145.00    |
| 21/11/2024                           | TWIN QUEEN BED STANDARD UNIT - PROVINCIAL GOVERNMENT | 145.00    |
| Sub-total                            |  | 290.00    |
| GST 5%                               |  | 14.50     |
| Municipal & Regional District Tax 3% |  | 8.70      |
| Hotel Sales Tax 8%                   |  | 23.20     |
| Total                                |  | 336.40    |
| Nov 22, 2024, VI XXXX                |  | 336.40    |
| Amount due (CAD)                     |  | 0.00      |

PREAUTHORIZATION  
MID: 6583554  
TID: 002 REF#: 00002360  
Batch #: 327002 RRN: 00000003  
11/22/24  
APPR CODE: 035021  
VISA  
\*\*\*\*\* Chip  
\*\*/\*\*

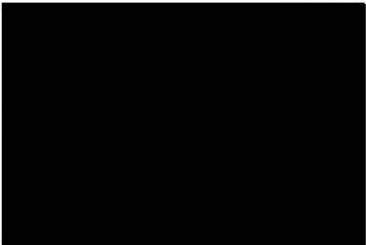
AMOUNT \$336.40

APPROVED  
VISA CREDIT  
AID: A0000000031010  
TVR: 80 80 00 80 00  
TS: 68 00

I AGREE TO PAY ABOVE TOTAL AMOUNT  
IN ACCORDANCE WITH CARD ISSUER'S  
AGREEMENT  
(MERCHANT AGREEMENT IF CREDIT VOUCHER)  
RETAIN THIS COPY FOR STATEMENT  
VERIFICATION

THANK YOU! / MERCI!  
CUSTOMER COPY

cancelled by 4PM, hotel time (PST), 48 HOURS (2 DAYS) prior to arrival. Reservations not cancelled charged a one night room and tax charge as penalty for each room reserved.  
ce is closed at 1130PM. Arrivals after 1130PM will be charged a 1-night cancelation as a no show. We do  
guest and photo identification will be required at time of check in. A pre-authorization for room, tax,  
The hotel does not accept deposits in the form of cash, debit, credit card gift card or debit. Account may  
cash or debit.  
rs of age on the day of check-in.  
100% smoke free. Smoking is prohibited on guestroom balconies and within seven meters of all  
est found smoking in their room or in common areas will be subject to a fine of \$500+tax.  
charged if pets are brought into any of our guest rooms or common buildings. Service/Guide dogs will be  
tional support pets are NOT accepted. Please review Province of British Columbia's Guide or Service  
DPERTY.  
est by notifying the front office or placing the room service sign on your room door.  
Customer signature:



Guest Folio

ANNA KINDY



Arrival Date: 22 Nov 2024  
Departure Date: 23 Nov 2024

Room Type: 

Folio: 86741-0

Room: 

CC Number: \*\*\*\*\*

GST/HST REGISTRATION NUMBER 

| Date          | Folio | Reference                 | Amount    | Tax     | Total     |
|---------------|-------|---------------------------|-----------|---------|-----------|
| 22 Nov 2024   | 1     | Room Charge               | \$182.00  | \$29.12 | \$211.12  |
| 22 Nov 2024   | 1     | Room Charge-EARLY CHECKIN | \$50.00   | \$8.00  | \$58.00   |
| 23 Nov 2024   | 1     | Check-Out (VISA Card)     | \$-269.12 | \$0.00  | \$-269.12 |
| Room Charges  |       |                           | \$232.00  | \$37.12 | \$269.12  |
| Other Charges |       |                           | \$0.00    | \$0.00  | \$0.00    |
| Credits       |       |                           | \$-269.12 | \$0.00  | \$-269.12 |
| Balance       |       |                           |           |         | \$0.00    |

|                   |        |          |         |
|-------------------|--------|----------|---------|
| MRDT              | 3.00 % | \$232.00 | \$6.96  |
| PST Accommodation | 8.00 % | \$232.00 | \$18.56 |
| GST               | 5.00 % | \$232.00 | \$11.60 |

Signature





## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 54295

**MLA Name:** Kindy, Anna VM137383 [REDACTED]

**Claim Date:** January 22, 2025

**Constituency:** North Island

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Merville

**Travel To:** Victoria, Vancouver, PG

**Trip Details:** Caucus Meeting, Stakeholder Meetings, Conferences

| Date              | Expenses  | Amount    |
|-------------------|---|-----------|
| December 10, 2024 | 486(km)<br>Merville to Victoria-RETURN  | \$306.18  |
| January 13, 2025  | 23(km)<br>Residence to Airport  | \$14.49   |
| January 20, 2025  | 23(km)<br>Residence to airport  | \$14.49   |
| January 22, 2025  | 23(km)<br>airport to residence  | \$14.49   |
| December 08, 2024 | Ferry   | \$9.85    |
| December 10, 2024 | MLA Per Diem - Victoria   | \$61.00   |
| January 13, 2025  | airfare - round trip<br>[REDACTED] Comox to Calg to PG, RETURN Jan 15 PG to Van,<br>Jan 17 Van to Comox (changed flight due to availability of the MLA) | \$1881.52 |
| January 13, 2025  | Dinner Only   | \$36.00   |
| January 13, 2025  | Taxi  | \$45.05   |
| January 14, 2025  | MLA Per Diem  | \$61.00   |
| January 15, 2025  | Accommodation Expenses  | \$415.28  |
| January 15, 2025  | Breakfast & Dinner Only   | \$48.50   |
| January 15, 2025  | Taxi  | \$38.05   |
| January 15, 2025  | Taxi  | \$55.80   |
| January 16, 2025  | MLA Per Diem  | \$61.00   |
| January 17, 2025  | Accommodation Expenses  | \$692.71  |
| January 17, 2025  | Breakfast & Lunch only  | \$39.50   |
| January 17, 2025  | Taxi  | \$50.00   |
| January 20, 2025  | Airfare - oneway<br>[REDACTED] Comox-Van (return cancelled)   | \$339.07  |



# Members Of The Legislative Assembly Travel Claim Form

Page: 2

**Claim Number:** 54295

**MLA Name:** Kindy, Anna VM137383

**Claim Date:** January 22, 2025

**Constituency:** North Island

**Type Of Trip:** MLA Travel

| Date                 | Expenses                                  | Amount           |
|----------------------|---|------------------|
| January 20, 2025     | MLA Per Diem                              | \$61.00          |
| January 20, 2025     | Taxi                                      | \$50.00          |
| January 21, 2025     | Lunch & Dinner only                       | \$48.50          |
| January 22, 2025     | Accommodation Expenses                    | \$480.30         |
| January 22, 2025     | Airfare - oneway                          | \$706.08         |
|                      | Van to Comox (travel bank not reimbursed) |                  |
| January 22, 2025     | Breakfast & Lunch only                    | \$39.50          |
| January 22, 2025     | Taxi                                      | \$50.00          |
| <b>Total Payable</b> |   | <b>\$5619.36</b> |

Date 31 Mar 2025

Signature

Kir  
cer  
wit

is correct, and is in accordance

Date

Signature

Spending Authority Signature

# eTicket Receipt

**Prepared For**  
**KINDY/ANNA MS**

|                       |             |
|-----------------------|-------------|
| RESERVATION CODE      | [REDACTED]  |
| ISSUE DATE            | 20 Jan 25   |
| TICKET NUMBER         | [REDACTED]  |
| ISSUING AIRLINE       | WESTJET     |
| ISSUING AGENT         | WestJet/SDX |
| FREQUENT FLYER NUMBER | [REDACTED]  |

## Itinerary Details

| TRAVEL DATE | AIRLINE               | DEPARTURE  | ARRIVAL                                    | OTHER NOTES  |
|-------------|-----------------------|--|--|--|
| 22 Jan 25   | WESTJET<br>[REDACTED] | VANCOUVER BC, CANADA<br><br>Time<br>[REDACTED]<br>Terminal<br>[REDACTED] | COMOX BC, CANADA<br><br>Time<br>[REDACTED] | Fare EconoFlex<br>Cabin ECONOMY<br>Seat Number [REDACTED]<br>Included Bags 1 PIECE<br>Booking Status OK TO FLY<br>Fare Basis [REDACTED]<br>Not Valid After 22 JAN 26 |

## Allowances

## Baggage Allowance

YVR to YQQ - 1 Piece WESTJET

Prices of additional baggage pieces:

1. 75.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters\*\*\*\*bag fees apply at each check in location

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

## Carry On Allowances

YVR to YQQ - 1 Piece (WS - WESTJET) carry on hand baggage

## Carry On Charges

YVR to YQQ - (WS - WESTJET) - Carry-on fees unknown - contact carrier

## Payment/Fare Details

|                       |   |
|-----------------------|---|
| Form of Payment       | TRAVEL BANK : XXXXXXXXXXXXXXX - CAD 199.98              |
|                       | CREDIT CARD - MASTERCARD : XXXXXXXXXXXXXXX - CAD 506.10 |
| Fare Calculation Line |   |

|   |   |
|---|---|
| <b>Fare</b>                               | <b>CAD 642.00</b>                                       |
| <b>Taxes/Fees/Carrier-Imposed Charges</b> | <b>CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)</b> |
|   | <b>CAD 33.37 XG8 (GOODS AND SERVICES TAX (GST))</b>     |
|   | <b>CAD 9.46 CA4 (AIR TRAVELLERS SECURITY CHARGE)</b>    |
|   | <b>CAD 5.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))</b>      |
|   | <b>CAD 0.25 XG9 (GOODS AND SERVICES TAX (GST))</b>      |
| <b>Total</b>                              | <b>CAD 706.08</b>                                       |

## Positive identification required for airport check in

### Notice:

**QST # 1202807956TQ0001 GST # 866112535**

**\*\*Checked baggage dimensions can be within 158 total centimeters (62 total inches) and not weighing more than 23 kilograms (50 pounds). Baggage exceeding the size or weight allowance is subject to applicable oversized weight and size restrictions and fees.**

Baggage fees are charged in Canadian (CAD) dollars; for flight departures outside Canada, baggage fees will be converted and charged in the local currency of the departure country. GST is charged on all itineraries that originate in Canada. Please see <https://www.westjet.com/en-ca/flights/fees> for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

**Data Protection Notice:** Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. (applicable for interline carriage)

[Important Legal Notices](#)

# Receipt after flight change



## eTicket Receipt

Prepared For  
KINDY/ANNA MRS [F]

|                       |                      |
|-----------------------|----------------------|
| RESERVATION CODE      | ██████████           |
| ISSUE DATE            | 10 Jan 25            |
| TICKET NUMBER         | ████████████████████ |
| ISSUING AIRLINE       | WESTJET              |
| ISSUING AGENT         | WestJet/GGX          |
| FREQUENT FLYER NUMBER | ████████████████████ |

## Itinerary Details

| TRAVEL DATE | AIRLINE   | DEPARTURE   | ARRIVAL   | OTHER NOTES  |
|-------------|---|---|---|--|
| 13 Jan 25   | WESTJET<br>██████████<br><br>Operated by:<br>WESTJET ENCORE | COMOX BC, CANADA<br><br>Time<br>██████████                                  | VANCOUVER BC, CANADA<br><br>Time<br>██████████<br>Terminal<br>MAIN TERMINAL | Fare EconoFlex<br>Cabin ECONOMY<br>Seat Number ██████████<br>Included Bags 1 PIECE<br>Booking Status OK TO FLY<br>Fare Basis ██████████<br>Not Valid Before 13 JAN 25<br>Not Valid After 13 JAN 26 |
| 13 Jan 25   | WESTJET<br>██████████<br><br>Operated by:<br>WESTJET ENCORE | VANCOUVER BC, CANADA<br><br>Time<br>██████████<br>Terminal<br>MAIN TERMINAL | PRINCE GEORGE BC, CANADA<br><br>Time<br>██████████                          | Fare EconoFlex<br>Cabin ECONOMY<br>Seat Number ██████████<br>Included Bags 1 PIECE<br>Booking Status OK TO FLY<br>Fare Basis ██████████<br>Not Valid Before 13 JAN 25<br>Not Valid After 13 JAN 26 |
| 15 Jan 25   | WESTJET<br>██████████<br><br>Operated by:<br>WESTJET ENCORE | PRINCE GEORGE BC, CANADA<br><br>Time<br>██████████                          | VANCOUVER BC, CANADA<br><br>Time<br>██████████<br>Terminal<br>MAIN TERMINAL | Fare EconoFlex<br>Cabin ECONOMY<br>Seat Number ██████████<br>Included Bags 1 PIECE<br>Booking Status OK TO FLY<br>Fare Basis ██████████<br>Not Valid Before 15 JAN 25<br>Not Valid After 13 FEB 25 |
| 17 Jan 25   | WESTJET<br>██████████<br><br>Operated by:<br>WESTJET ENCORE | VANCOUVER BC, CANADA<br><br>Time<br>██████████<br>Terminal<br>MAIN TERMINAL | COMOX BC, CANADA<br><br>Time<br>██████████                                  | Fare EconoFlex<br>Cabin ECONOMY<br>Seat Number ██████████<br>Included Bags 1 PIECE<br>Booking Status OK TO FLY<br>Fare Basis ██████████<br>Not Valid Before 17 JAN 25<br>Not Valid After 13 FEB 25 |

## Payment/Fare Details

|                 |   |
|-----------------|---|
| Form of Payment | CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX ██████████ |
|-----------------|---|



|                                    |  |
|------------------------------------|--|
| Fare Calculation Line              | YQQ WS X/YVR WS YXS1249.00WS YVR262.00WS<br>YQQ196.00CAD1707.00END |
| Exchanged Ticket                   |  |
| Fare                               | CAD 1707.00  |
| Change Fee                         | CAD 0.00   |
| Tax on change fee                  | CAD 0  |
| Taxes/Fees/Carrier-Imposed Charges | CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)                   |
|                                    | CAD 18.92 CA4 (AIR TRAVELLERS SECURITY CHARGE)                     |
|                                    | CAD 50.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))                       |
|                                    | CAD 87.10 XG8 (GOODS AND SERVICES TAX (GST))                       |
|                                    | CAD 2.50 XG9 (GOODS AND SERVICES TAX (GST))                        |
| Total                              | CAD 1881.52  |
| Total Additional Collection        | CAD 756.00   |

## Positive identification required for airport check in

### Notice:

**QST # 1202807956TQ0001 GST # 866112535**

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Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

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eTicket Receipt

Prepared For  
KINDY/ANNA MRS

|                       |                      |
|-----------------------|----------------------|
| RESERVATION CODE      | ██████████           |
| ISSUE DATE            | 06 Jan 25            |
| TICKET NUMBER         | ████████████████████ |
| ISSUING AIRLINE       | WESTJET              |
| ISSUING AGENT         | WestJet/SDX          |
| FREQUENT FLYER NUMBER | ████████████████████ |

Itinerary Details

| TRAVEL DATE | AIRLINE   | DEPARTURE   | ARRIVAL   | OTHER NOTES  |
|-------------|---|---|---|--|
| 13 Jan 25   | WESTJET<br>██████████                                       | COMOX BC, CANADA<br><br>Time<br>██████████                                  | CALGARY INTL AB, CANADA<br><br>Time<br>██████████                           | Fare EconoFlex<br>Cabin ECONOMY<br>Seat Number ██████████<br>Included Bags 1 PIECE<br>Booking Status OK TO FLY<br>Fare Basis ██████████<br>Not Valid After 13 JAN 26 |
| 13 Jan 25   | WESTJET<br>██████████                                       | CALGARY INTL AB, CANADA<br><br>Time<br>██████████                           | PRINCE GEORGE BC, CANADA<br><br>Time<br>██████████                          | Fare EconoFlex<br>Cabin ECONOMY<br>Seat Number ██████████<br>Included Bags 1 PIECE<br>Booking Status OK TO FLY<br>Fare Basis ██████████<br>Not Valid After 13 JAN 26 |
| 15 Jan 25   | WESTJET<br>██████████<br><br>Operated by:<br>WESTJET ENCORE | PRINCE GEORGE BC, CANADA<br><br>Time<br>██████████                          | VANCOUVER BC, CANADA<br><br>Time<br>██████████<br>Terminal<br>MAIN TERMINAL | Fare EconoFlex<br>Cabin ECONOMY<br>Seat Number ██████████<br>Included Bags 1 PIECE<br>Booking Status OK TO FLY<br>Fare Basis ██████████<br>Not Valid After 13 FEB 25 |
| 17 Jan 25   | WESTJET<br>██████████<br><br>Operated by:<br>WESTJET ENCORE | VANCOUVER BC, CANADA<br><br>Time<br>██████████<br>Terminal<br>MAIN TERMINAL | COMOX BC, CANADA<br><br>Time<br>██████████                                  | Fare EconoFlex<br>Cabin ECONOMY<br>Seat Number ██████████<br>Included Bags 1 PIECE<br>Booking Status OK TO FLY<br>Fare Basis ██████████<br>Not Valid After 13 FEB 25 |

Allowances

## Baggage Allowance

YQQ to YXS - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 75.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters\*\*

YXS to YVR - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 75.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters\*\*

YVR to YQQ - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 75.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters\*\*\*\*bag fees apply at each check in location

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC


## Carry On Allowances

YQQ to YYC , YYC to YXS , YXS to YVR , YVR to YQQ - 1 Piece (WS - WESTJET) carry on hand baggage

## Carry On Charges

YQQ to YYC , YYC to YXS , YXS to YVR , YVR to YQQ - (WS - WESTJET)

## Payment/Fare Details

|                                    |   |
|------------------------------------|---|
| Form of Payment                    | CREDIT CARD - MASTERCARD : XXXXXXXXXXXX  |
| Fare Calculation Line              | YQQ WS X/YYC WS YXS534.00WS YVR262.00WS<br>YQQ196.00CAD992.00END  |
| Fare                               | CAD 992.00  |
| Taxes/Fees/Carrier-Imposed Charges | CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)  |
|                                    | CAD 51.35 XG8 (GOODS AND SERVICES TAX (GST))  |
|                                    | CAD 18.92 CA4 (AIR TRAVELLERS SECURITY CHARGE)  |
|                                    | CAD 45.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))  |
|                                    | CAD 2.25 XG9 (GOODS AND SERVICES TAX (GST))   |
| Total                              | CAD 1125.52   |

**+\$756.00 see other receipt**

**Positive identification required for airport check in**

**Notice:**

**QST # 1202807956TQ0001 GST # 866112535**

\*\*Checked baggage dimensions can be within 158 total centimeters (62 total inches) and not weighing more than 23 kilograms (50 pounds). Baggage

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

Guest Charges

Folio #: [REDACTED] Guest : Kindy, Anna Conf #: [REDACTED]  
Room #: [REDACTED] CRS #: [REDACTED]  
Payment Method : Credit Card Billing Reference :  
Rate : 1/13/2025 Company : Conservative Caucus of B.C. Arrival: 1/13/2025  
\$179.00 Departure: 1/15/2025  
Victoria, BC V8V 1X4

| Date      | Department | Reference             | Voucher | Room       | Charge   | Credit   | Balance  |
|-----------|------------|-----------------------|---------|------------|----------|----------|----------|
| 1/13/2025 | ROOM       | Auto Posted Rate: GOV |         | [REDACTED] | \$179.00 |          | \$179.00 |
| 1/13/2025 | GSTR       | Auto Posted Rate: GOV |         | [REDACTED] | \$8.95   |          | \$187.95 |
| 1/13/2025 | MRDT       | Auto Posted Rate: GOV |         | [REDACTED] | \$5.37   |          | \$193.32 |
| 1/13/2025 | PSTR       | Auto Posted Rate: GOV |         | [REDACTED] | \$14.32  |          | \$207.64 |
| 1/14/2025 | ROOM       | Auto Posted Rate: GOV |         | [REDACTED] | \$179.00 |          | \$386.64 |
| 1/14/2025 | GSTR       | Auto Posted Rate: GOV |         | [REDACTED] | \$8.95   |          | \$395.59 |
| 1/14/2025 | MRDT       | Auto Posted Rate: GOV |         | [REDACTED] | \$5.37   |          | \$400.96 |
| 1/14/2025 | PSTR       | Auto Posted Rate: GOV |         | [REDACTED] | \$14.32  |          | \$415.28 |
| 1/15/2025 | VS         | VI2304                |         | [REDACTED] |          | \$415.28 | \$0.00   |
| Balance   |            |                       |         |            |          |          | \$0.00   |

Credit Card Payment

Payment Type: Credit Card Amount Paid: \$415.28  
Account: [REDACTED] Approval Code: [REDACTED]  
Account Holder: Approval Amount: (\$415.28)

I agree that my liability for all charges is not waived.  
[REDACTED]

Anna Kindy

Canada

Page Number : 1 Invoice Nbr :  
Guest Number :  
Folio ID :  
Arrive Date : 15-JAN-25  
Depart Date : 17-JAN-25  
No. Of Guest : 1  
Room Number :  
Marriott Bonvoy Number :

Tax ID :

JAN-17-2025

| Date      | Reference | Description                 | Charges (CAD) | Credits (CAD) |
|-----------|-----------|-----------------------------|---------------|---------------|
| 15-JAN-25 |           | Room Chrg - Standard Retail | 277.00        |               |
| 15-JAN-25 |           | GST                         | 15.93         |               |
| 15-JAN-25 |           | Destination Marketing Fee   | 3.49          |               |
| 15-JAN-25 |           | MRDT                        | 8.42          |               |
| 15-JAN-25 |           | PST                         | 22.44         |               |
| 15-JAN-25 |           | ME MRDT                     | 7.01          |               |
| 16-JAN-25 |           | Room Chrg - Standard Retail | 297.00        |               |
| 16-JAN-25 |           | GST                         | 17.08         |               |
| 16-JAN-25 |           | Destination Marketing Fee   | 3.74          |               |
| 16-JAN-25 |           | MRDT                        | 9.03          |               |
| 16-JAN-25 |           | PST                         | 24.06         |               |
| 16-JAN-25 |           | ME MRDT                     | 7.51          |               |
| 17-JAN-25 | VI        | Visa-2304                   |               | -692.71       |

\*\*\*For Authorization Purpose Only\*\*\*

xxxxxx

| Date      | Time | Code | Authorized |
|-----------|------|------|------------|
| 15-JAN-25 |      |      | 853.42     |

Approve EMV Receipt for VI - PIN Verified

Application Label: VISA CREDIT

|             |        |         |
|-------------|--------|---------|
| ** Total    | 692.71 | -692.71 |
| *** Balance | -0.00  |         |

Continued on the next page

Anna Kindy

Page Number : 1  
Guest Number :   
Folio ID :   
Arrive Date : 20-JAN-25   
Depart Date : 22-JAN-25   
No. Of Guest : 1  
Room Number :   
Marriott Bonvoy Number :

Tax ID :

| JAN-22-2025                          |           |                             |               |               |
|--------------------------------------|-----------|-----------------------------|---------------|---------------|
| Date                                 | Reference | Description                 | Charges (CAD) | Credits (CAD) |
| 20-JAN-25                            |           |                             |               |               |
| 20-JAN-25                            |           |                             |               |               |
| 20-JAN-25                            |           |                             |               |               |
| 20-JAN-25                            |           | Room Chrg - Govt./Military  | 199.00        |               |
| 20-JAN-25                            |           | 5% GST On Room,DMF,PST,MRDT | 11.44         |               |
| 20-JAN-25                            |           | 8% PST On Room & DMF        | 16.12         |               |
| 20-JAN-25                            |           | 3% MRDT On Room & DMF       | 6.05          |               |
| 20-JAN-25                            |           | 2.5% ME MRDT On Room & DMF  | 5.03          |               |
| 20-JAN-25                            |           | 1.26% Destination Mktg Fee  | 2.51          |               |
| 21-JAN-25                            |           |                             |               |               |
| 21-JAN-25                            |           | Room Chrg - Govt./Military  | 199.00        |               |
| 21-JAN-25                            |           | 5% GST On Room,DMF,PST,MRDT | 11.44         |               |
| 21-JAN-25                            |           | 8% PST On Room & DMF        | 16.12         |               |
| 21-JAN-25                            |           | 3% MRDT On Room & DMF       | 6.05          |               |
| 21-JAN-25                            |           | 2.5% ME MRDT On Room & DMF  | 5.03          |               |
| 21-JAN-25                            |           | 1.26% Destination Mktg Fee  | 2.51          |               |
| 22-JAN-25                            | VI        | Visa-CDN Funds              |               |               |
| ***For Authorization Purpose Only*** |           |                             |               |               |
| xxxxxx                               |           |                             | 480.30        |               |
| Date                                 | Time      | Code                        | Authorized    |               |
| 20-JAN-25                            |           |                             | 541.28        |               |
| 20-JAN-25                            |           |                             | 75.00         |               |

Approve EMV Receipt for VI : PIN Verified

Application Label:VISA CREDIT



## Booking Confirmation



Issued 07 Jan, 2025

[Manage booking](#)

[Check-in](#)

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

**IMPORTANT :** This is your official itinerary/receipt. You must bring it with you to the airport for check-in. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes).

For a successful journey, it's essential that your travel documents are valid for entry and transit through all countries/regions on your itinerary. Remember that failure to comply with travel requirements may result in refusal to travel. For detailed information, consult our [Travel Documents page](#) and our [Travel Ready hub](#)

Flights

**Departure • Mon 20 Jan, 2025**

Economy Comfort

**Comox YQQ**

**Vancouver YVR**



Comox Airport

Vancouver International Airport Terminal M

 • Operated by Air Canada Express - Jazz

Aircraft type: [De Havilland Dash 8-400](#)

Duration: 43m

Cabin: Economy Class (K)

**Return • Wed 22 Jan, 2025**

Economy Comfort

CANCELLED

**Vancouver YVR**

**Comox YQQ**



Vancouver International Airport Terminal M

Comox Airport

 • Operated by Air Canada Express - Jazz



Aircraft type: De Havilland Dash 8-400

Duration: 43m

Cabin: Economy Class (T)

## Passengers

**Anna Kindy**

Ticket #: [REDACTED]

### Seats

YQQ → YVR

YVR → YQQ



## Purchase Summary

809.47-470.40=339.07 after partial refund for [REDACTED] see bank statement in next page

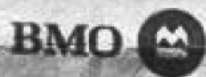


**CAD \$809.47**

**1 Adult**

---

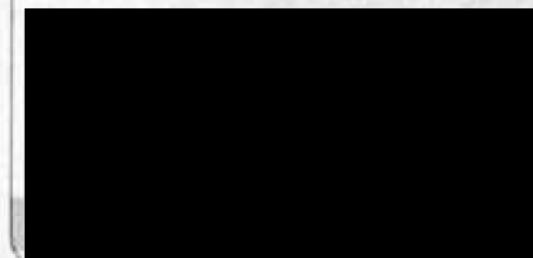
**Air transportation charges**

**CORPORATE CARD**

Account Number XXXX XXXX XXXX  
Account Name ANNA KINDY

Statement Date

Jan 26, 2025

**CONTACT**

General Inquiries  
Lost/Stolen Cards

TOLL FREE CALLS  
CANADA & US

1-855-825-9232  
1-844-316-3760

OUTSIDE CANADA &  
US (CALL COLLECT)

514-881-3808  
514-881-3808

**PERIOD COVERED BY THIS STATEMENT**

Dec 27, 2024 - Jan 26, 2025

| TRANS<br>DATE | POSTING<br>DATE | DESCRIPTION              | AMOUNT (\$) |
|---------------|-----------------|--------------------------|-------------|
| Jan 6         |                 |                          |             |
| Jan 7         | Jan 10          | AIR CAN* JRCANADA.COMMB  | 809.47      |
| Jan 7         | Jan 23          | AIR CAN* AIRCANADA.COMMB | 479.40 CR   |
| Jan 10        |                 |                          |             |
| Jan 20        |                 |                          |             |
| Jan 21        |                 |                          |             |

Report any items which do not agree with your records within 30 days of the statement date.

339.07 after partial refund

Campbell River  
To  
Quadra Island

**BC Ferries**

Suite 508 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**FOOT AREA 00**

RECEIPT - PLEASE RETAIN

PURCHASE 2024/12/08

2 Adult 19.70

Total 19.70

/isa

\*\*\*\*\* 19.70

WITH 392650 6633012 0010014698 H

/ISA CREDIT

10000300031010 / /

NO SIGNATURE TRANSACTION

31 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\$9.85

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

CAM 08 Dec 2024



1047029 051308

SEE REVERSE SIDE OF TICKET

# CASH RECEIPT

**BONNY'S TAXI LTD.**

5759 SIDLEY

BURNABY, B.C. V5J 5E6

Date 15 Jan 2025

\$ 55.00

Amount Paid Includes G.S.T.

From YVR

To

Driver

Car No.

Telephone: 604-451-1111

Thanks for Calling "Bonny's"

**MacLure's**  
CABS 1984

1275 W. 75th Ave., Vancouver, BC V6P 3G4

**604-831-1111**

Date: 20-1-25

Name: \_\_\_\_\_

\$ 50.00

From: YVR

To: WELL

Cab No.: \_\_\_\_\_

Driver: \_\_\_\_\_

Airport Service • 24 Hour Courier • Serving you since 1911  
Visit [www.maclurescabs.ca](http://www.maclurescabs.ca) or email: [contactus@maclurescabs.ca](mailto:contactus@maclurescabs.ca)  
GST INCLUDED. GST# R121458582

Prince George Taxi  
250-564-4444  
pgtaxi.ca

Jan 15, 25 [REDACTED]

Car# [REDACTED]  
Driver# [REDACTED]  
Booking# [REDACTED]  
Name: [REDACTED]  
Ref: [REDACTED]

From: [REDACTED]  
Prince George  
Jan 15, 25 [REDACTED]

To: [REDACTED]  
Jan 15, 25 [REDACTED]

|              |         |
|--------------|---------|
| Flagfall     | \$3.95  |
| Fare         | \$34.10 |
| Extras       | \$0.00  |
| Total Tolls  | \$0.00  |
| Total + Tips | \$38.05 |
| Subtotal     | \$38.05 |

Fare Distance: 13.6 km  
Fare Waiting Time: 00:02:22

Cash \$38.05

Jan 15, 25 [REDACTED]

Thank you for using Prince  
George Taxi

GST# 104304175RT0001

## PRINCE GEORGE TAXI LTD

331 1ST AVE  
PRINCE GEORGE, BC V2L 2Y1  
2505644444

HTTPS://PGTAXI.CA/

Cashier [REDACTED]

Transaction 5005101

|                  |         |
|------------------|---------|
| Total            | \$45.05 |
| Tip              | \$9.01  |
| CREDIT CARD SALE | \$54.06 |
| VISA [REDACTED]  |         |

Retain this copy for statement  
validation

13-Jan.-2025 11 [REDACTED]  
\$54.06 | Method: EMV  
VISA CREDIT  
XXXXXXXXXXXX [REDACTED]  
ANNA KINDY  
Reference ID: 501400703972  
Auth ID: 034811  
MID: \*\*\*\*\*0786  
AID: A0000000031010  
AthNtwkNm: VISA  
PIN VERIFIED

FIND OUR  
APP ON:



## VANCOUVER-TAXI

AIRPORT • TOUR • DELIVERY

CAB No. [REDACTED]

DATE: 22/01/2025

AMOUNT: \$50.00

GST # 105485080

DRIVER'S  
NAME (Print) [REDACTED]

## Cash Receipt

For prompt, safe and courteous service call...

**Black Top  
& Checker Cabs**

604-681-3201 or 604-731-1111

1375 Vernon Drive  
Vancouver, BC V6A 3V4  
www.btccabs.ca

Date: Jan-17-2025

\$50.00

From: [REDACTED]

To: [REDACTED]

Driver: [REDACTED] Cab [REDACTED]

Thank You  
GST# 100436724



# Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 54296

**MLA Name:** Kindy, Anna VM137383 [REDACTED]

**Claim Date:** February 13, 2025

**Constituency:** North Island

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Merville

**Travel To:** Victoria

**Trip Details:** Caucus meeting, MLA school, Stakeholder Meetings

| Date              | Expenses                           | Amount   |
|-------------------|------------------------------------|----------|
| February 10, 2025 | 243(km)<br>Residence to Victoria   | \$153.09 |
| February 13, 2025 | 243(km)<br>Victoria to Residence   | \$153.09 |
| February 10, 2025 | Breakfast and Dinner Only-Victoria | \$48.50  |
| February 11, 2025 | Lunch and Dinner Only-Victoria     | \$48.50  |
| February 13, 2025 | Lunch and Dinner Only-Victoria     | \$48.50  |

**Total Payable** \$451.68

Date 27 Mar 2025

Signature

Kindy, Anna VM137383 [REDACTED]

*certified that the amount to be paid is correct, and is in accordance  
with appropriate statute*

Date

Signature

Spending Authority Signature



# Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 54298

**MLA Name:** Kindy, Anna VM137383

**Claim Date:** March 20, 2025

**Constituency:** North Island

**Type Of Trip:** Accompanying Person Travel

**Prepared By:**

**Claimant Type:** Accompanying Person (CA)

**Claimant Name:**

**Travel From:** Merville-Courtenay

**Travel To:** Port Hardy

**Trip Details:** Stakeholder Meetings (all expenses paid by MLA including per diems)

| Date           | Expenses                | Amount   |
|----------------|-------------------------|----------|
| March 18, 2025 | Dinner Only             | \$36.00  |
| March 19, 2025 | Breakfast & Dinner Only | \$48.50  |
| March 20, 2025 | Accommodation Expenses  | \$368.88 |
| March 20, 2025 | Breakfast only          | \$27.00  |

**Total Payable** \$480.38

Date 28 Mar 2025

Signature

Kindy, Anna VM137383

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

Date 28 Mar 2025

Signature

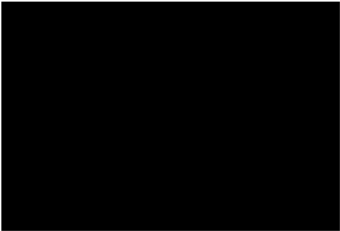
Accompanying Person (CA)

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

Date

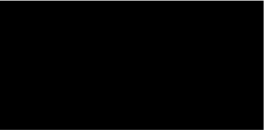
Signature

Spending Authority Signature



**Guest Folio**

Anna Kindy




Arrival Date: 18 Mar 2025


Departure Date: 20 Mar 2025

Room Type: 

Folio: 

Room: 

CC Number: \*\*\*\*\*

GST/HST REGISTRATION NUMBER: 

| Date          | Folio | Reference               | Amount    | Tax     | Total     |
|---------------|-------|-------------------------|-----------|---------|-----------|
| 18 Mar 2025   | 1     | Room Charge             | \$159.00  | \$25.44 | \$184.44  |
| 19 Mar 2025   | 1     | Room Charge             | \$159.00  | \$25.44 | \$184.44  |
| 20 Mar 2025   | 1     | Check-Out (Payment: MC) | \$-368.88 | \$0.00  | \$-368.88 |
| Room Charges  |       |                         | \$318.00  | \$50.88 | \$368.88  |
| Other Charges |       |                         | \$0.00    | \$0.00  | \$0.00    |
| Credits       |       |                         | \$-368.88 | \$0.00  | \$-368.88 |
| Balance       |       |                         |           |         | \$0.00    |

|                   |        |          |         |
|-------------------|--------|----------|---------|
| MRDT              | 3.00 % | \$318.00 | \$9.54  |
| PST Accommodation | 8.00 % | \$318.00 | \$25.44 |
| GST               | 5.00 % | \$318.00 | \$15.90 |

Signature





# Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 54299  
**MLA Name:** Kindy, Anna VM137383 [REDACTED] **Claim Date:** March 20, 2025  
**Constituency:** North Island  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Merville-Courtenay **Travel To:** Port Hardy  
**Trip Details:** Stakeholder Meetings

| Date           | Expenses                          | Amount   |
|----------------|-----------------------------------|----------|
| March 18, 2025 | 277(km)<br>Residence-Port Hardy   | \$174.51 |
| March 20, 2025 | 277(km)<br>Residence - Port Hardy | \$174.51 |
| March 18, 2025 | Dinner Only                       | \$36.00  |
| March 19, 2025 | Breakfast & Dinner Only           | \$48.50  |
| March 20, 2025 | Accommodation Expenses            | \$313.54 |
| March 20, 2025 | Breakfast only                    | \$27.00  |
| Total Payable  |                                   | \$774.06 |

Date 28 Mar 2025

Signature

Kindy, Anna VM137383 [REDACTED]

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

Date

Signature

Spending Authority Signature






**Guest Folio**


Anna Kindy




Arrival Date: 18 Mar 2025  
Departure Date: 20 Mar 2025

Room Type: 

Folio: 

Room: 

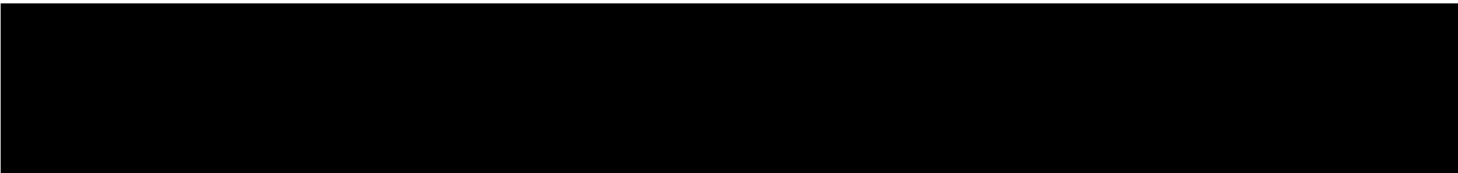
CC Number: \*\*\*\*\*

GST/HST REGISTRATION NUMBER 

| Date          | Folio | Reference               | Amount    | Tax     | Total     |
|---------------|-------|-------------------------|-----------|---------|-----------|
| 18 Mar 2025   | 1     | Room Charge             | \$135.15  | \$21.62 | \$156.77  |
| 19 Mar 2025   | 1     | Room Charge             | \$135.15  | \$21.62 | \$156.77  |
| 20 Mar 2025   | 1     | Check-Out (Payment: MC) | \$-313.54 | \$0.00  | \$-313.54 |
| Room Charges  |       |                         | \$270.30  | \$43.24 | \$313.54  |
| Other Charges |       |                         | \$0.00    | \$0.00  | \$0.00    |
| Credits       |       |                         | \$-313.54 | \$0.00  | \$-313.54 |
| Balance       |       |                         |           |         | \$0.00    |

|                   |        |          |         |
|-------------------|--------|----------|---------|
| MRDT              | 3.00 % | \$270.30 | \$8.10  |
| PST Accommodation | 8.00 % | \$270.30 | \$21.62 |
| GST               | 5.00 % | \$270.30 | \$13.52 |

Signature





## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 54334  
**MLA Name:** Kindy, Anna VM137383 **Claim Date:** March 29, 2025  
**Constituency:** North Island  
**Type Of Trip:** MLA Travel  
**Prepared By:**   
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Merville-Courtenay **Travel To:** Gold River  
**Trip Details:** MLA Travel claim for stakeholder meetings

| Date                 | Expenses                                 | Amount          |
|----------------------|--|-----------------|
| March 29, 2025       | 290(km)<br>Merville to Gold River-RETURN | \$182.70        |
| March 29, 2025       | Breakfast only                           | \$27.00         |
| <b>Total Payable</b> |  | <b>\$209.70</b> |

Date 31 Mar 2025

Signature

Kindy, Anna

*certified that the amount to be paid is correct, and is in accordance with appropriate*

Date

Signature

Spending Authority Signature



# Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 54342

**MLA Name:** Kindy, Anna VM137383

**Claim Date:** March 29, 2025

**Constituency:** North Island

**Type Of Trip:** Accompanying Person Travel

**Prepared By:**

**Claimant Type:** Accompanying Person (CA)

**Claimant Name:**

**Travel From:** Campbell River

**Travel To:** Gold River

**Trip Details:** Accompanying Travel for Stakeholder Meetings

| Date           | Expenses                                  | Amount   |
|----------------|---|----------|
| March 29, 2025 | 248(km)<br>Campbell River to Golden River | \$156.24 |
| March 29, 2025 | Breakfast only                            | \$27.00  |

**Payable** \$183.24

Date 31 Mar 2025

Signature

Kindy, Anna VM137383

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

Date 31 Mar 2025

Signature

Accompanying Person (CA) -  
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment





## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 54442  
**MLA Name:** Kindy, Anna VM137383 [REDACTED] **Claim Date:** March 31, 2025  
**Constituency:** North Island  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Merville-Courtenay **Travel To:** Victoria  
**Trip Details:** MLA travel for sitting of the Legislature

| Date           | Expenses                         | Amount   |
|----------------|----------------------------------|----------|
| March 30, 2025 | 243(km)<br>Residence to Victoria | \$153.09 |
| March 30, 2025 | Lunch and Dinner Only-Victoria   | \$48.50  |
| March 31, 2025 | MLA Per Diem - Victoria          | \$61.00  |
| Total Payable  |                                  | \$262.59 |

Date 07 Apr 2025

Signature

Kindy, Anna VM137383 [REDACTED]

certified that the amount to be paid is correct, and is in accordance  
with appropriate [REDACTED]