

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

MLA NAME: <i>Anne Kang</i> CLAIM 54809		CONSTITUENCY: <i>Burnaby Centre</i>	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]		SPOUSE/DEPENDENT <input type="checkbox"/>	C.A. <input checked="" type="checkbox"/> [REDACTED]
TRIP DETAILS: <i>CA Trip to Victoria</i>			
TRAVEL FROM: [REDACTED]		TO: [REDACTED]	RETURN TRIP <input checked="" 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) <i>061</i>	<i>15</i> KMS	<i>March 30th</i>	[REDACTED]	\$ <i>9.15</i> \$9.45
MILEAGE (\$ .63/KM)	<i>15</i> KMS	<i>April 1st</i>	<i>BC [REDACTED] Vancouver</i>	\$ <i>9.45</i>
AIRFARE/FERRY: [REDACTED] <i>Street, Burnaby</i>				\$
OTHER EXPENSES:				\$
HOTEL: [REDACTED] <i>(Mar 30 - April 1)</i>				\$ <i>483.50</i>
PER DIEM: <i>Mar. 30 (SUN) Dinner / Mar. 31 (MON) All Day / Apr. 1 (TUE) All Day</i>				\$ <i>158</i>
<b>TOTAL AMOUNT CLAIMED</b>				\$ <i>660.10</i>

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

\$660.40

ME

DATE

C

DATE

*May 5th 2025*

**ACCOUNTS OFFICE USE ONLY**

org:	acct:	stob:	\$
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INFORMATION INVOICE

Room No.	
Arrival	Departure
	3-30-25
	4-01-25

Page No.	1 of 2
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Date	Description	Charges	Credits
03-30-25	Room Charge	205.00	
03-30-25	GST Room Tax	10.35	
03-30-25	PST Room Tax	16.56	
03-30-25	MRDT Tax	6.21	
03-30-25	DMF Fee	2.05	
03-30-25	Climate Contribution	1.50	
03-30-25	GST Tax	0.08	
03-31-25	Room Charge	205.00	
03-31-25	GST Room Tax	10.35	
03-31-25	PST Room Tax	16.56	
03-31-25	MRDT Tax	6.21	
03-31-25	DMF Fee	2.05	
03-31-25	Climate Contribution	1.50	
03-31-25	GST Tax	0.08	
04-01-25	Mastercard		483.50
	XXXXXXXXXXXX XX/XX		

Total Charges	483.50	
Total Credits		483.50
Balance		0.00

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

MLA NAME: ANNE KANG CLAIM 54821		CONSTITUENCY: BURNABY CENTRE	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]		SPOUSE/DEPENDENT <input type="checkbox"/>	C.A. <input checked="" type="checkbox"/> [REDACTED]
TRIP DETAILS: CA TRIP TO VICTORIA			
TRAVEL FROM: [REDACTED]		TO: [REDACTED]	RETURN TRIP <input checked="" 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)	91 KMS	03/30	(58) HOME → TSWASSEN TERMINAL (33) SWARTZ BAY → [REDACTED]	\$ [REDACTED] \$57.33
MILEAGE (\$ .63/KM)	91 KMS	04/01	(33) [REDACTED] → SWARTZ BAY (58) TSWASSEN TERMINAL → HOME	\$ 57.33
AIRFARE/FERRY: TSWASSEN ↔ SWARTZ BAY				\$ 202.95
OTHER EXPENSES:				\$
HOTEL: [REDACTED]				\$ 874.90
PER DIEM: <\$36> <\$61> <\$61> SUNDAY (DINNER) / MONDAY (WHOLE DAY) / TUESDAY (WHOLE)				\$ 158
<b>TOTAL AMOUNT CLAIMED</b>				<b>\$ <del>1,340.69</del></b>

\$1,350.51

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

ME [REDACTED] DATE [REDACTED] May 5th/2025 DATE

**ACCOUNTS OFFICE USE ONLY**

org:	acct:	stob:	\$
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# INVOICE

Room No.  
Arrival 3-30-25  
Departure 4-01-25

Page No. 1 of 2

Date	Description	Charges	Credits
03-30-25	Room Charge	355.00	
03-30-25	GST Room Tax	17.93	
03-30-25	PST Room Tax	28.68	
03-30-25	MRDT Tax	10.76	
03-30-25	DMF Fee	3.55	
03-30-25	Climate Contribution	1.50	
03-30-25	GST Tax	0.08	
03-30-25	Parking Daily	19.00	
03-30-25	GST Tax	0.95	
03-31-25	Room Charge	355.00	
03-31-25	GST Room Tax	17.93	
03-31-25	PST Room Tax	28.68	
03-31-25	MRDT Tax	10.76	
03-31-25	DMF Fee	3.55	
03-31-25	Climate Contribution	1.50	
03-31-25	GST Tax	0.08	
03-31-25	Parking Daily	19.00	
03-31-25	GST Tax	0.95	
04-01-25	VISA XXXXXXXXXXXX XX/XX		874.90
Total Charges		874.90	

INVOICE

Room No.		
Arrival		3-30-25
Departure		4-01-25
Page No.		2 of 2

Total Credits	874.90
Balance	0.00

Merchant ID		Credit Card #	XXXXXXXXXXXX
Transaction ID	1895771	Credit Card Expiry	XX/XX
Approval Code	05539F	Capture Method	Swiped
Approval Amount	874.90	Transaction Amount	874.90

## RECEIPT – PLEASE RETAIN

**Date of purchase:** 13/Mar/2025 [REDACTED]  
**Booked by:** BC FERRIES PUBLIC WEBSITE

**Booking number(s):** [REDACTED]  
**GST number:** 894623206

**Purchase amount:** \$202.95 (CAD)  
**Card type:** Visa  
**Card ending:** [REDACTED]  
**Authorization #:** 09791F

[BC Ferries' Cancellation/Change policies](#)

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

MLA NAME: <i>Anne Kang CLAIM 54898</i>		CONSTITUENCY: <i>Burnaby Centre</i>	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) <i>(2 trips) V132058</i>		SPOUSE/DEPENDENT <input type="checkbox"/>	C.A. <input checked="" type="checkbox"/>
TRIP DETAILS: <i>CA Trip to Victoria</i>			
TRAVEL FROM: <i>Vancouver, BC</i>		TO: <i>[Redacted]</i>	RETURN TRIP <input checked="" 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: <i>Tswassen ↔ Swartz Bay</i>			\$ <i>78.20</i>
OTHER EXPENSES: <i>UBER From [Redacted] Van → Swartz Bay \$45.60</i> <i>UBER From Swartz Bay → [Redacted] \$98.36</i>			\$ <i>143.96</i>
HOTEL:			\$
PER DIEM: <i>Mar 30 (SUN) Dinner / Mar 31 (MON) All Day / Apr 1 (TUE) All Day</i>			\$ <i>158</i>
<b>TOTAL AMOUNT CLAIMED</b>			\$ <i>[Redacted] 380.16</i>

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

MP *[Redacted]* DATE *[Redacted]* C *[Redacted]* DATE *May 5th 2025*

**ACCOUNTS OFFICE USE ONLY**

org: | acct: | stob: | \$

Here's your receipt for your ride, [REDACTED]

We hope you enjoyed your ride this evening.

Total CA\$98.36

Trip fare CA\$84.91

Subtotal CA\$84.91  
BC License Recovery Surcharge CA\$0.90  
Est. insurance and payments costs CA\$7.87  
GST CA\$4.68

Payments

 Visa [REDACTED] CA\$98.36  
3/31/25 [REDACTED]

[Visit the trip page](#) for more information, including invoices (where available)

You rode with [REDACTED]

UberX 32.28 kilometers | 37 min



Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.



Here's your receipt for your ride, [REDACTED]

We hope you enjoyed your ride this evening.

Total CA\$45.60

Trip fare CA\$34.79

Subtotal CA\$34.79  
Est. insurance and payments costs CA\$7.64  
BC License Recovery Surcharge CA\$0.90  
Municipal License Recovery Surcharge CA\$0.10  
GST CA\$2.17

Payments

 Visa ••• [REDACTED] CA\$45.60  
3/31/25 [REDACTED]

[Visit the trip page](#) for more information, including invoices (where available)

You rode with [REDACTED]

UberX 28.65 kilometers | 31 min



Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Booking details

Departure: Tuesday, Apr 01

Booking reference: [REDACTED]

Booking status : **Redeemed**

Departs: [REDACTED]

**Victoria**  
(Swartz Bay)

1h35m



Arrives: [REDACTED]

**Vancouver**  
(Tsawwassen)

2

Spirit of British Columbia

Prepaid

Pay in full. Standard vehicle: change for \$5 + difference. Cancel 4+ days before for \$5, within 3 days for \$15. No-shows: \$20 fee. Foot passenger: changes free 2+ hours before + difference. Free to cancel up to 11:59 PM the day before. No refunds day of.

Vehicles & passengers

2 x 12+ years	\$40.00
Total costs	\$40.00
<b>Total paid (CAD)</b>	<b>\$40.00</b>
Due at terminal	\$0.00
Refund	<b>\$0.00</b>

Booking details

Departure: Sunday, Mar 30

Booking reference: [REDACTED]

Booking status : **Redeemed**

Departs: [REDACTED]

**Vancouver**  
(Tsawwassen)

1h35m



Arrives: [REDACTED]

**Victoria**  
(Swartz Bay)

2

Spirit of British Columbia

Prepaid

Pay in full. Standard vehicle: change for \$5 + difference. Cancel 4+ days before for \$5, within 3 days for \$15. No-shows: \$20 fee. Foot passenger: changes free 2+ hours before + difference. Free to cancel up to 11:59 PM the day before. No refunds day of.

Vehicles & passengers

2 x 12+ years	\$38.20
Total costs	\$38.20
<b>Total paid (CAD)</b>	<b>\$38.20</b>
Due at terminal	\$0.00
Refund	<b>\$0.00</b>

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

<b>MLA NAME:</b> Anne Kang CLAIM 54943		<b>CONSTITUENCY:</b> Burnaby Centre	
<b>TRAVEL BY:</b> (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED] V135790		<b>SPOUSE/DEPENDENT</b> <input type="checkbox"/>	<b>C.A.</b> <input checked="" type="checkbox"/>
<b>TRIP DETAILS:</b> CA Conference			
<b>TRAVEL FROM:</b> [REDACTED]		<b>TO:</b> [REDACTED] Victoria	<b>RETURN TRIP</b> <input checked="" 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)	68 KMS	May 13: [REDACTED] terminal, Swartz Bay terminal - [REDACTED]	\$ 42.84
MILEAGE (\$ .63/KM)	68 KMS	May 15: [REDACTED] Bay terminal Tsawwassen terminal - [REDACTED]	\$ 42.84
<b>AIRFARE/FERRY:</b>  May 13: Tsawwassen terminal - Swartz Bay terminal May 15: Swartz Bay terminal - Tsawwassen terminal			\$ 148
<b>OTHER EXPENSES:</b>			\$
<b>HOTEL:</b>  May 13 and May 14, [REDACTED]			\$ 552.10
<b>PER DIEM:</b> May 13: lunch and dinner only May 14: dinner only May 15: lunch and dinner only			\$ 133
<b>TOTAL AMOUNT CLAIMED</b>			\$ 918.78

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

MEM [REDACTED]	May 22, 2025	[REDACTED]	May 22, 2025
	DATE	CA'S SIGNATURE	DATE

**ACCOUNTS OFFICE USE ONLY**

org:	acct:	stob:	\$
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Tsawwassen  
To  
Swartz Bay  
**BCFerries**

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

**LANE 44**

RECEIPT - PLEASE RETAIN

PURCHASE 2025/05/13  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Saver

20'	Undersize Vehicle	54.00
1	Adult	15.00
Total Prepaid		69.00

CHANGE DUE 0.00

\*\*\*CUSTOMER COPY\*\*\*  
TSA 13 May 2025 [REDACTED]



1007112 826008  
SEE REVERSE SIDE OF TICKET  
110813

Swartz Bay  
To  
Tsawwassen  
**BCFerries**

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

**LANE 05**

RECEIPT - PLEASE RETAIN

PURCHASE 2025/05/15  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Saver

20'	Undersize Vehicle	64.00
	Adult	15.00
Total Prepaid		79.00

CHANGE DUE 0.00

\*\*\*CUSTOMER COPY\*\*\*  
SWB 15 May 2025 [REDACTED]



SEE REVERSE SIDE OF TICKET  
110414

New Democrat BC Governmer

Room :  
Arrival Date : 05/13/25  
Invoice No. :  
Folio No. :  
Conf. No. :  
Cashier No. : 39  
Billing Date : 05/15/25  
A/R Number

Date	Description		Debit	Credit
05/13/25	Room		215.00	
05/13/25	Destination Marketing Fee		2.15	
05/13/25	Provincial Room Tax		23.89	
05/13/25	Room GST		10.86	
05/13/25	Parking Charges		23.00	
05/13/25	GST		1.15	
05/14/25	Room		215.00	
05/14/25	Destination Marketing Fee		2.15	
05/14/25	Provincial Room Tax		23.89	
05/14/25	Room GST		10.86	
05/14/25	Parking Charges		23.00	
05/14/25	GST		1.15	
05/15/25	Mastercard	XXXXXXXXXXXX	XX/XX	552.10
Room H/GST Total - 21.72		<b>Total</b>	<b>552.10</b>	<b>552.10</b>
Other H/GST Total - 2.30		<b>Balance</b>	<b>0.00</b>	

Claim # 55012

MEMBERS OF THE LEGISLATIVE ASSEMBLY  
TRAVEL CLAIM FORM

MLA NAME: <i>Anne Kang</i>		CONSTITUENCY: <i>Burnaby Centre</i>	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED] V136308		SPOUSE/DEPENDENT <input type="checkbox"/>	C.A. <input checked="" type="checkbox"/>
TRIP DETAILS: <i>CA Trip to Victoria</i>			
TRAVEL FROM: [REDACTED]		TO: [REDACTED] <i>Victoria, BC</i>	RETURN TRIP <input checked="" 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) <i>0.6</i> <i>72.2</i> KMS		\$ [REDACTED] <i>\$45.49</i>
MILEAGE (\$ .63/KM) <i>71.6</i> KMS		\$ <i>45.11</i>
AIRFARE/FERRY: <i>Tswassen ↔ Swartz Bay</i>		\$ <i>155.50</i>
OTHER EXPENSES:		\$
HOTEL: [REDACTED]		\$ <i>320.29</i>
PER DIEM: <i>Mar 31 (MON) All Day / April 1 (TUE) All Day</i>		\$ <i>122</i>
TOTAL AMOUNT CLAIMED		\$ [REDACTED]

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

\$688.39

MEMBER'S SIGNATURE

DATE

SIGNATURE

DATE  
*May 12, 2025*

## ACCOUNTS OFFICE USE ONLY

org:	acct:	stob:	\$
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## Transaction

\$320.29



CA

Transaction Date

Mar 31, 2025

Posted Date

Apr 3, 2025

Card #





**From:** British Columbia Ferry Services Inc.  
**To:** [REDACTED]  
**Subject:** Your booking is confirmed: [REDACTED] for 2025-03-31 [REDACTED] for 2025-04-01  
**Date:** March 24, 2025 [REDACTED]

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You don't often get email from no\_reply@bcferries.com. [Learn why this is important](#)

BC Ferries logo



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[View or edit your booking >](#)

*This is a transactional or informational email that contains important details that BC Ferries must communicate to you in order to provide the best possible service. This is not a promotional email. Please do not respond to this email.*

## BOOKING CONFIRMATION

barcode



Booking reference:

Date issued: 24/Mar/2025

Booked by: BC FERRIES PUBLIC WEBSITE

### Booking Holder

[REDACTED]

-

-

-

[REDACTED]

### DEPARTS

### TIME/DATE

### ARRIVES

### TIME/DATE

Vancouver  
(Tsawwassen)

31/Mar/2025

Victoria (Swartz Bay)

31/Mar/2025

Fare type: Saver

Ferry: Spirit of British Columbia

### Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$67.40
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1x	12+ years	\$19.10
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<b>Total</b>	<b>\$86.50</b>
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Amount paid	\$86.50
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<b>Due at terminal:</b>	<b>\$0.00</b>
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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 as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

**Check in with the ticket agent 30 to 60 minutes prior to scheduled departure**

## BOOKING CONFIRMATION

barcode



Booking reference:

Date issued: 24/Mar/2025

Booked by: BC FERRIES PUBLIC WEBSITE

### Booking Holder

[REDACTED]

-

-

-

[REDACTED]

DEPARTS	TIME/DATE	ARRIVES	TIME/DATE
Victoria (Swartz Bay)	01/Apr/2025	Vancouver (Tsawwassen)	01/Apr/2025

Fare type: Saver

Ferry: Spirit of Vancouver Island

### Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$54.00
1x	12+ years	\$15.00
Total		\$69.00
Amount paid		\$69.00
Due at terminal:		\$0.00

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 as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

**Check in with the ticket agent 30 to 60 minutes prior to scheduled departure**

BC Ferries logo



## RECEIPT – PLEASE RETAIN

<b>Date of purchase:</b>	24/Mar/2025 [REDACTED]
<b>Booked by:</b>	BC FERRIES PUBLIC WEBSITE
<b>Booking number(s):</b>	[REDACTED]
<b>GST number:</b>	894623206
<b>Purchase amount:</b>	\$155.50 (CAD)
<b>Card type:</b>	Visa
<b>Card ending:</b>	[REDACTED]
<b>Authorization #:</b>	02216I

[BC Ferries' Cancellation/Change policies](#)

British Columbia Ferry Services Inc.  
Customer Service Centre  
Suite 500 – 1321 Blanshard Street, Victoria BC, V8W 0B7  
1-888-BC-FERRY (1-888-223-3779)

[bcferries.com](https://bcferries.com) | Contact & customer support

Claim # 55156

MEMBERS OF THE LEGISLATIVE ASSEMBLY  
TRAVEL CLAIM FORM

MLA NAME: Anne Kang		CONSTITUENCY: Burnaby Center	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)		SPOUSE/DEPENDENT <input type="checkbox"/>	C.A. <input type="checkbox"/>
TRIP DETAILS: Caucus Retreat			
TRAVEL FROM: Burnaby		TO: Campbell River	RETURN TRIP <input checked="" 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:			\$
OTHER EXPENSES:			\$
HOTEL: 2 nights @ [REDACTED]			\$751.68
PER DIEM: June 11: Full Day \$61.00 June 12: Lunch & Dinner \$34.00 June 13: Lunch only \$12.50			[REDACTED] \$136.50
TOTAL AMOUNT CLAIMED			[REDACTED] \$888.18

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

MEMBER'S SIGNATURE

DATE

CA'S SIGNATURE

DATE

## ACCOUNTS OFFICE USE ONLY

org:	acct:	stob:	\$
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paid on [REDACTED] PCard,  
she just included the receipt for reference



### 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
KANG, ANNE	\$548.52	\$27.43	\$575.95	\$575.95	\$0.00

### Passenger(s)

KANG, ANNE

### Seat(s)



### Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	11 Jun 2025	[REDACTED] VANCOUVER	[REDACTED] CAMPBELL RIVER	BEECH 1900	CONFIRMED
2	[REDACTED]	13 Jun 2025	[REDACTED] CAMPBELL RIVER	[REDACTED] VANCOUVER	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	KANG, ANNE	AIF - YVR	\$5.00	\$0.25	\$5.25
1	KANG, ANNE	Q - ENCORE FARE	\$201.00	\$10.05	\$211.05
1	KANG, ANNE	Security Surcharge	\$9.46	\$0.47	\$9.93
1	KANG, ANNE	Fuel Surcharge	\$20.00	\$1.00	\$21.00
1	KANG, ANNE	Nav Canada Fee	\$18.00	\$0.90	\$18.90
1	KANG, ANNE	Carbon Surcharge	\$18.30	\$0.92	\$19.22
2	KANG, ANNE	AIF - YBL	\$10.00	\$0.50	\$10.50
2	KANG, ANNE	Q - ENCORE FARE	\$201.00	\$10.05	\$211.05
2	KANG, ANNE	Security Surcharge	\$9.46	\$0.47	\$9.93
2	KANG, ANNE	Fuel Surcharge	\$20.00	\$1.00	\$21.00
2	KANG, ANNE	Nav Canada Fee	\$18.00	\$0.90	\$18.90
2	KANG, ANNE	Carbon Surcharge	\$18.30	\$0.92	\$19.22
Total			\$548.52	\$27.43	\$575.95

### Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
02 April 2025	[REDACTED]	\$575.95	MASTERCARD		4118111	013231

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](#).

Reservation Number

Send to Anne Kang

Phone Guest

Name Anne Kang

Arrival Date

6/11/2025

Departure Date

6/13/2025

Group Ndp Caucus Retreat

Room Information

Trans Date	Description	Voucher	Amount
<b>Charges</b>			
6/11/2025	Room Charge		299.00
6/11/2025	GST Tax		14.95
6/11/2025	PST Tax 8%		23.92
6/11/2025	MRDT Tax		8.97
6/11/2025	Resort Fee		25.00
6/11/2025	PST Tax 8%		2.00
6/11/2025	GST Tax		1.25
6/11/2025	MRDT Tax		0.75
6/11/2025			
6/12/2025	Room Charge		299.00
6/12/2025	GST Tax		14.95
6/12/2025	PST Tax 8%		23.92
6/12/2025	MRDT Tax		8.97
6/12/2025	Resort Fee		25.00
6/12/2025	PST Tax 8%		2.00
6/12/2025	GST Tax		1.25
6/12/2025	MRDT Tax		0.75
	Subtotal		
	Total Charges		
<b>Payments</b>			
6/13/2025	Visa	#####	
		071253 411 0000032332	
	Subtotal		
	Total Payments		
		Balance Due:	0.00

  
 = \$ 751.68