



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54443

MLA Name: Kindy, Anna VM137383 OWR **Claim Date:** April 03, 2025

Constituency: North Island

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Victoria

Travel To: Merville-Courtenay

Trip Details: MLA travel from sitting of the Legislature

Date	Expenses	Amount
April 03, 2025	243(km) Victoria to Merville-Courtenay	\$153.09
April 01, 2025	MLA Per Diem - Victoria	\$61.00
April 02, 2025	MLA Per Diem - Victoria	\$61.00
April 03, 2025	MLA Per Diem - Victoria	\$61.00

Total Payable **\$336.09**

Date 07 Apr 2025

Signature

Kindy, Anna VM137383 OWR
certified that the amount paid is correct, and is in accordance
with approved budget authority for payment



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54506
MLA Name: Kindy, Anna VM137383 OWR **Claim Date:** April 10, 2025
Constituency: North Island
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: North Island **Travel To:** Victoria
Trip Details: MLA Travel for sitting of the Legislature

Date	Expenses	Amount
April 06, 2025	243(km) Residence to Victoria	\$153.09
April 10, 2025	243(km) Victoria to residence	\$153.09
April 06, 2025	Lunch and Dinner Only-Victoria	\$48.50
April 07, 2025	MLA Per Diem - Victoria	\$61.00
April 08, 2025	MLA Per Diem - Victoria	\$61.00
April 09, 2025	Breakfast and Dinner Only-Victoria	\$48.50
April 10, 2025	MLA Per Diem - Victoria	\$61.00
		\$586.18

Date 11 Apr 2025

Signature

Kindy

*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: 54980

MLA Name: Kindy, Anna VM137383 OWR **Claim Date:** May 30, 2025

Constituency: North Island

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: North Island **Travel To:** Victoria

Trip Details: MLA Travel for sitting of the Legislature

Date	Expenses	Amount
May 25, 2025	243(km) Residence to Victoria	\$153.09
May 30, 2025	243(km) Victoria to residence	\$153.09
May 25, 2025	Dinner Only - Victoria	\$36.00
May 26, 2025	MLA Per Diem - Victoria	\$61.00
May 27, 2025	MLA Per Diem - Victoria	\$61.00
May 28, 2025	MLA Per Diem - Victoria	\$61.00
May 29, 2025	MLA Per Diem - Victoria	\$61.00
May 30, 2025	Breakfast & Lunch Only-Victoria	\$39.50
Total Payable		\$625.68

Date 03 Jun 2025

Signature

Kindy, Anna VM137383 OWR

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 55023

MLA Name: Kindy, Anna VM137383 OWR **Claim Date:** April 17, 2025

Constituency: North Island

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: North Island **Travel To:** MLA Victoria

Trip Details: Travel for sitting of the Legislature, Events

Date	Expenses	Amount
April 12, 2025	302(km) Residence to Departure Bay, Horseshoe Bay to Event-RETURN	\$190.26
April 13, 2025	243(km) Residence to Victoria	\$153.09
April 17, 2025	243(km) Victoria to Residence	\$153.09
April 12, 2025	Ferry Nanaimo to Horseshoe Bay	\$205.50
April 12, 2025	Ferry Horseshoe Bay to Nanaimo	\$95.50
April 12, 2025	MLA Per Diem	\$61.00
April 12, 2025	Parking	\$47.85
April 13, 2025	Dinner Only - Victoria	\$36.00
April 14, 2025	MLA Per Diem - Victoria	\$61.00
April 15, 2025	Breakfast & Lunch Only-Victoria	\$39.50
April 16, 2025	Airfare - oneway HA: [REDACTED] Vic to Van	\$399.00
April 16, 2025	MLA Per Diem - Victoria	\$61.00
April 17, 2025	Accommodation Expenses	\$276.35
April 17, 2025	Airfare - oneway HA: # [REDACTED] Van to Vic	\$349.00
April 17, 2025	MLA Per Diem - Victoria	\$61.00
Total Payable		\$2189.14



Members Of The Legislative Assembly Travel Claim Form

Page: 2

Claim Number: 55023

MLA Name: Kindy, Anna VM137383 OWR **Claim Date:** April 17, 2025

Constituency: North Island

Type Of Trip: MLA Travel

Date	Expenses	Amount
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Date 11 Jun 2025

Signature [Redacted]

Kindy, Anna VM137383 OWR

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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From: reservation@harbourair.com
To: [REDACTED]
Subject: Flight Itinerary. Thanks for choosing Harbour Air!
Date: April 15, 2025 [REDACTED]
Attachments: [REDACTED]

You don't often get email from reservation@harbourair.com. [Learn why this is important](#)

Harbour Air Seaplanes



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

Customer Information

Account

HAS #

Name

Anna Kindy

Booking

Wednesday, April 16, 2025

Flight [REDACTED] /Twin Otter

Departure:

[REDACTED] Victoria Harbour

» [Directions](#)

Arrival:

[REDACTED] Vancouver Harbour

» [Directions](#)

35 minutes

KK - Confirmed

Invoice [REDACTED]

Air Transportation Charges

Sked 200 : (2) Flex \$340.12

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

Taxes, Fees and Charges

Sked 200 : VHFC Terminal Fee \$10.85

+ Goods and Services Tax \$19.00

Optional Service Charges

1 Passenger(s) - Flex
· Anna Kindy, Female

[Add to Calendar](#)

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

Billing \$380.00

Taxes \$19.00

Grand Total \$399.00

Master Card \$399.00

Date / Time April 14, 2025 @ [REDACTED]

Summary **** * [REDACTED]

Expiration [REDACTED]

Authorization 001877

Booking [REDACTED]

Thursday, April 17, 2025

Flight [REDACTED] /Twin Otter

Departure:
[REDACTED] Vancouver Harbour
» Directions

Arrival:
[REDACTED] Victoria Harbour
» Directions

35 minutes

KK - Confirmed

1 Passenger(s) - Flex
· Anna Kindy, Female

Invoice [REDACTED]

Air Transportation Charges

Sked 200 : (3) Flex \$292.50

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

Taxes, Fees and Charges

Sked 200 : VHFC Terminal Fee \$10.85

+ Goods and Services Tax \$16.62

Optional Service Charges

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

Booking

Thursday, April 17, 2025

Flight # /Twin Otter

Departure:

Vancouver Harbour

Arrival:

Victoria Harbour

35 minutes

KK - Confirmed

1 Passenger(s) - Flex

Anna Kindy, Female

[Add to Calendar](#)

Invoice

Air Transportation Charges

Sked 200 : (3) Flex \$292.50

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

Taxes, Fees and Charges

Sked 200 : VHFC Terminal Fee \$10.85

+ Goods and Services Tax \$16.62

Optional Service Charges

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

Billing \$332.38

Taxes \$16.62

Grand Total \$349.00

Master Card \$349.00

Date / Time April 14, 2025 @

Summary

**** * * * *

Expiration

Authorization 099723

Dr Anna Kindy

Room
Folio #
Cashier # : 5219
Page # : 1 of 1

Arrival : 04-16-25
Departure : 04-17-25

Company Name : PROVINCIAL GOVERNMENT

Date	Description	Additional Information	Charges	Credits
04-16-25	Room Charge		229.00	
04-16-25	Destination Marketing Fee		2.88	
04-16-25	Hotel Room Tax		25.51	
04-16-25	Major Event MRDT		5.80	
04-16-25	Room GST		12.87	
04-16-25	Major Event MRDT GST		0.29	
04-17-25	Mastercard	XXXXXXXXXXXXXX		276.35

GST Summary		Total Charges	276.35
Room	12.87	Total Credits	276.35
F&B	0.00		
Other	0.00		
Total	12.87	Balance	0.00

Horseshoe Bay
To
Nanaimo (Dep. Bay)



LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2025/04/12

20'	Undersize Vehicle	75.00
1	Adult	20.00
1	Port Fee Adult	0.50

Total 95.50

Master Card
***** 95.50

AUTH 017813 66338141 0010018920 H

Mastercard

A0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

HSB 12 Apr 2025



1003058 560525
107114

SEE REVERSE SIDE OF TICKET

Nanaimo (Dep. Bay)

To
Horseshoe Bay



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

LANE 10

RECEIPT - PLEASE RETAIN

PURCHASE 2025/04/12

20'	Undersize Vehicle	75.00
1	Adult	20.00
1	Priority Loading	110.00
1	Port Fee Adult	0.50

Total 205.50

Master Card
***** 205.50

AUTH 089249 66338154 0010014620 C

Mastercard

A0000000041010 / 0000000000 / E000

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

NAN 12 Apr 2025



1001055 088332
SEE REVERSE SIDE OF TICKET



Receipt

ZIPBY ID

DATE

12 Apr 2025

RECEIPT NUMBER

BILLED TO

Anna kindy

TOTAL AMOUNT

\$47.85

PARKING TRANSACTION

TRANSACTION DETAILS	START DATE TIME	FINISH DATE TIME	AMOUNT
EasyPark			
Licence Plate	12 Apr 2025 -	12 Apr 2025 -	\$13.90
EasyPark			
Event	12 Apr 2025 -	12 Apr 2025 -	\$33.50

ZipBy
Convenience
Fee
TOTAL

\$0.45

\$47.85



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GST 76710 3526 RT0001
116 - 1900 Minnesota Crt
Mississauga ON L5N 3C9



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 55025
MLA Name: Kindy, Anna VM137383 OWR **Claim Date:** May 01, 2025
Constituency: North Island
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: North Island **Travel To:** Victoria
Trip Details: MLA Travel for Sitting of The Legislature

Date	Expenses	Amount
April 27, 2025	243(km) Residence to Victoria	\$153.09
May 01, 2025	243(km) Victoria to Residence	\$153.09
April 27, 2025	Dinner Only - Victoria	\$36.00
April 28, 2025	MLA Per Diem - Victoria	\$61.00
April 29, 2025	MLA Per Diem - Victoria	\$61.00
April 30, 2025	MLA Per Diem - Victoria	\$61.00
May 01, 2025	MLA Per Diem - Victoria	\$61.00

Total Payable **\$586.18**

Date 02 Jun 2025

Signature

Kindy, Anna VM137383 OWR

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 55026

MLA Name: Kindy, Anna VM137383 OWR **Claim Date:** May 15, 2025

Constituency: North Island

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: North Island **Travel To:** PG, Victoria

Trip Details: MLA Travel for siting of the Legislature, Stakeholder meetings, Outreach health tour as critic.

Date	Expenses	Amount
May 04, 2025	243(km) Residence to Victoria	\$153.09
May 15, 2025	243(km) Victoria to Residence	\$153.09
May 04, 2025	Dinner Only - Victoria	\$36.00
May 05, 2025	Breakfast & Lunch Only-Victoria	\$39.50
May 06, 2025	MLA Per Diem - Victoria	\$61.00
May 07, 2025	Breakfast & Dinner Only	\$48.50
May 08, 2025	Airfare - oneway PCA: # [REDACTED] Vic to PG	\$464.32
May 08, 2025	MLA Per Diem - Victoria	\$61.00
May 08, 2025	Taxi	\$37.35
May 09, 2025	MLA Per Diem	\$61.00
May 10, 2025	MLA Per Diem	\$61.00
May 11, 2025	Accommodation Expenses	\$588.12
May 11, 2025	Airfare - oneway AC: [REDACTED] PG-YVR-Vic	\$929.73
May 11, 2025	MLA Per Diem	\$61.00
May 11, 2025	Taxi	\$41.15
May 11, 2025	Taxi	\$71.85
May 11, 2025	Taxi	\$37.45
May 12, 2025	Breakfast and Dinner Only-Victoria	\$48.50
May 13, 2025	MLA Per Diem - Victoria	\$61.00
May 14, 2025	MLA Per Diem - Victoria	\$61.00
May 15, 2025	MLA Per Diem - Victoria	\$61.00



Members Of The Legislative Assembly Travel Claim Form

Page: 2

Claim Number: 55026

MLA Name: Kindy, Anna VM137383 OWR **Claim Date:** May 15, 2025

Constituency: North Island

Type Of Trip: MLA Travel

Date	Expenses	Amount
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Total Payable **\$3136.65**

Date 11 Jun 2025

Signature

Kindy, Anna VM137383 OWR
certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------



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	\$894.42	\$44.72	\$939.14	\$939.14	\$0.00

Passenger(s)

KINDY, ANNA

Seat(s)



Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	08 May 2025	[REDACTED] - VICTORIA	[REDACTED] - KELOWNA	SAAB 340B	CONFIRMED
1	[REDACTED]	08 May 2025	[REDACTED] - KELOWNA	[REDACTED] - PRINCE GEORGE	BEECH 1900	CONFIRMED
2	[REDACTED]	11 May 2025	[REDACTED] - PRINCE GEORGE	[REDACTED] - VICTORIA	SAAB 340B	CANCELLED

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 - YYJ	\$25.00	\$1.25	\$26.25
1	KINDY, ANNA	Q - ENCORE FARE	\$356.75	\$17.84	\$374.59
1	KINDY, ANNA	Security Surcharge	\$9.46	\$0.47	\$9.93
1	KINDY, ANNA	Fuel Surcharge	\$29.00	\$1.45	\$30.45
1	KINDY, ANNA	Nav Canada Fee	\$22.00	\$1.10	\$23.10
2	KINDY, ANNA	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Total			[REDACTED]	[REDACTED]	[REDACTED]

= \$464.32

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
01 May 2025	Anna Kindy	[REDACTED]	MASTERCARD		[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](#).

60

minutes



40

minutes



30

minutes



Passenger: Kindy Anna [REDACTED] (ADT)

Booking Reference: [REDACTED]

Ticket number: [REDACTED]

Air Canada Reservations, 1-888-247-2262

Issuing date: May-11, 2025

ELECTRONIC TICKET RECEIPT

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

NOTE: You may be receiving this Itinerary Electronic Ticket Receipt due to a change in your itinerary. Please contact the Air Canada Contact Centre immediately if you have any questions concerning any schedule change.

IMPORTANT: Make sure to [review the government entry requirements](#) prior to travel. Ensure you are in compliance with the entry requirements of your destination.

From	To	Flight	Departure	Arrival
PRINCE GEORGE, Airport (YXS)	VANCOUVER, International (YVR) Terminal: M	[REDACTED]	Sunday 11 May 2025	Sunday 11 May 2025
Fare: Standard Fare basis: MZOLZATG Booking status: OK		Operated by: AIR CANADA EXPRESS - JAZZ Aircraft type: De Havilland Dhc-8 400 Series Number of stops: 0 Duration: 01:24		
VANCOUVER, International (YVR)	VICTORIA, Victoria Intl (YYJ) Terminal: M	[REDACTED]	Sunday 11 May 2025	Sunday 11 May 2025
Fare: Standard Fare basis: MZOLZATG Booking status: OK		Operated by: AIR CANADA EXPRESS - JAZZ Aircraft type: De Havilland Dhc-8 400 Series Number of stops: 0 Duration: 00:30		

OK = Confirmed

Carry-on Baggage

Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). **Exception** for tickets purchased on/after January 3, 2025: On flights within North America and to sun destinations, Economy Basic fares allow for only 1 personal item on board. Any additional bags will need to be checked in for a fee at the airport. [See our complete carry-on baggage policy.](#)

Exception: Aeroplan Elite Status Members, Star Alliance Gold Members and Aeroplan Premium Credit Cardholders may continue to bring one (1) standard carry-on bag on board when travelling on an Economy Basic fare. This benefit extends to all passengers booked on the same reservation, for a maximum of nine (9) travellers. The Aeroplan Elite Status, Star Alliance Gold Status, or Aeroplan premium credit card must be valid at time of check-in.

If your itinerary includes a flight operated by one of our [Star Alliance or other airline partners](#), you must comply with their carry-on rules.

Checked Baggage

Please see below for details on the bags you plan on checking at the baggage counter.

YXSYYJ

For Baggage Policy, Please Contact Your Agent

Name of the carrier whose baggage rules apply: AIR CANADA

FARE DETAILS

Form of payment:	CC VI XXXXXXXXXXXX [REDACTED] XXXX 064611	Air Transportation Charges:	CAD 841.00
Endorsements:	AC ONLY/CHG FEE/NON REF -BG AC	Taxes, Fees and Charges:	
		Air Travellers Security Charge - Canada(CA)	CAD 9.46
		Goods and Services Tax - Canada - 100092287 RT0001(XG)	CAD 44.27
		Airport Improvement Fee - Canada(SQ)	CAD 35.00
		Total amount:	CAD 929.73

GENERAL CONDITIONS OF CARRIAGE

1. You must obtain your boarding pass and check in any baggage by the [check-in deadline](#). Additionally, you must be available for boarding at the boarding gate by the [boarding gate deadline](#). Failure to respect check-in and boarding gate deadlines may result in the reassignment of any pre-reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

Within Canada

Check-in counter / baggage drop-off opens: 240 minutes

Check-in counter closes: 60 minutes (YTZ / Landline YHM & YKF: 30 minutes)

Baggage drop-off closes: 45 minutes (YTZ: 25 minutes / Landline YHM & YKF: 15 minutes)

Boarding gate deadline: 30 minutes

Boarding gate closes: 15 minutes

To/From the US

Check-in counter / baggage drop-off opens: 240 minutes

Check-in counter closes: 60 minutes

Baggage drop-off closes: 60 minutes

Boarding gate deadline: 30 minutes

Boarding gate closes: 15 minutes

International (Including Mexico and the Caribbean)

Check-in counter / baggage drop-off opens: 240 minutes

Check-in counter closes: 60 minutes

Baggage drop-off closes: 60 minutes

Boarding gate deadline: 45 minutes

Boarding gate closes: 15 minutes

2. Although reconfirmation of flights is not required, we strongly recommend that you check your flight status online at [aircanada.com](#) or by calling our flight information system at 1-888-422-7533 prior to your departure.
3. Advance seat assignments are not guaranteed and may change without notice. If your pre-assigned seat is unavailable, we will try to accommodate you in a comparable seat in the same class of service and will refund any applicable fees.
4. Any travel credit banked for unused tickets is non-transferable: when the credit is redeemed, it must be used by the same person whose name appears on the original ticket.
5. Air Canada will cancel any purchased ticket and provide a full refund without penalty up to 24 hours after purchase. Beyond 24 hours, voluntary changes to your itinerary may require the payment of additional fees and fare upgrades. If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
6. **Dangerous goods**

For safety reasons, dangerous goods must not be packed in checked or carry-on baggage, except as specifically permitted. Dangerous goods include, but are not limited to: compressed gases, corrosives, explosives, flammable liquids and solids, radioactive materials, oxidizing materials, poisons, infectious substances, and briefcases with installed alarm devices. For security reasons, other restrictions may apply. Please refer to the Restricted and Prohibited Items page on our website for more information.

**YELLOW CAB OF
VICTORIA**

WWW.NONE.COM

Cashier: UMER

Transaction 006451

Total **CASH 71.85**
Tip

CREDIT CARD SALE
MASTERCARD

Retain this copy for statement
validation

11-May-2025
Method: EMV
Mastercard XXXXXXXXXX
ANNA KINDY
Reference ID: 513200512014
Auth ID: 010203
MID: *****8085
AID: A0000000041010
AthNtwkNm: MASTERCARD
PIN VERIFIED

250-584-4444
pgtaxi.ca

May 8, 25

Car# P80
Driver# 1916
Booking# 12627079

From:

May 8, 25

To:

May 8, 25

Flagfall \$3.95
Fare \$33.40
Total Tolls \$0.00
Total + Tips \$37.35
Extras \$0.00
Subtotal \$37.35

Fare Distance:
Fare Waiting Time: 00:02:21

Cash \$37.35

May 8, 25

Thank you for using Prince
George Taxi

GST# 104304175RT0001

PRINCE GEORGE TAXI LTD

HTTPS://PGTAXI.CA/

Cashier

Transaction 4805074

Total **\$41.15**
Tip

CREDIT CARD SALE
MASTERCARD

Retain this copy for statement
validation

11-May-2025
Method: EMV
Mastercard XXXXXXXXXX
ANNA KINDY
Reference ID: 513100758101
Auth ID: 040533
MID: *****0786
AID: A0000000041010
AthNtwkNm: MASTERCARD
PIN VERIFIED

PRINCE GEORGE TAXI LTD

HTTPS://PGTAXI.CA/

Cashier

Transaction 2205438

Total **\$37.45**
Tip

CREDIT CARD SALE
MASTERCARD

Retain this copy for statement
validation

11-May-2025
Method: EMV
Mastercard XXXXXXXXXX
ANNA KINDY
Reference ID: 513100758067
Auth ID: 050858
MID: *****0786
AID: A0000000041010
AthNtwkNm: MASTERCARD
PIN VERIFIED

Guest Charges

Folio #:	Guest : Kindy, Anna		Conf #:
Room #:			CRS #:
Payment Method : Credit Card	Billing Reference :		
Rate :	Company :	Conservative Caucus of B.C.	Arrival: 5/8/2025
5/8/2025	\$169.00		Departure: 5/11/2025
Victoria, BC V8V 1X4			

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
5/8/2025	ROOM	Auto Posted Rate: GOV		310	\$169.00		\$169.00
5/8/2025	GSTR	Auto Posted Rate: GOV		310	\$8.45		\$177.45
5/8/2025	MRDT	Auto Posted Rate: GOV		310	\$5.07		\$182.52
5/8/2025	PSTR	Auto Posted Rate: GOV		310	\$13.52		\$196.04
5/9/2025	ROOM	Auto Posted Rate: GOV		310	\$169.00		\$365.04
5/9/2025	GSTR	Auto Posted Rate: GOV		310	\$8.45		\$373.49
5/9/2025	MRDT	Auto Posted Rate: GOV		310	\$5.07		\$378.56
5/9/2025	PSTR	Auto Posted Rate: GOV		310	\$13.52		\$392.08
5/10/2025	ROOM	Auto Posted Rate: GOV		310	\$169.00		\$561.08
5/10/2025	GSTR	Auto Posted Rate: GOV		310	\$8.45		\$569.53
5/10/2025	MRDT	Auto Posted Rate: GOV		310	\$5.07		\$574.60
5/10/2025	PSTR	Auto Posted Rate: GOV		310	\$13.52		\$588.12
5/11/2025	MC	MC		310		\$588.12	\$0.00
Balance							\$0.00

Credit Card Payment			
Payment Type:	Credit Card	Amount Paid:	\$588.12
Account:	MC	Approval Code:	_019111_
Account Holder:		Approval Amount:	(\$588.12)



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 55096
MLA Name: Kindy, Anna VM137383 OWR **Claim Date:** June 06, 2025
Constituency: North Island
Type Of Trip: MLA Travel
Prepared By: Bella Scrase
Claimant Type: Member of Legislative Assembly
Travel From: North Island **Travel To:** Vancouver
Trip Details: ***FUTURE FLIGHTS*** MLA travel for caucus meeting

Date	Expenses	Amount
June 06, 2025	Airfare - oneway ***FUTURE FLIGHT*** HA # [REDACTED] June 26, 2025 Vancouver to Comox	\$229.00
June 06, 2025	Airfare - oneway ***FUTURE FLIGHT*** PCA [REDACTED] June 24, 2025 Comox to Vancouver	\$266.45
June 06, 2025	airfare - round trip ***FUTURE FLIGHT***PCA [REDACTED] July 15, 2025 Comox to Vancouver, return July 16, 2025	\$532.90
Total Payable		\$1028.35

Date 11 Jun 2025

Signature [REDACTED]
Kindy, Anna VM137383 OWR
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------

Date

Signature [REDACTED]
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	\$253.76	\$12.69	\$266.45	\$266.45	\$0.00

Passenger(s)

KINDY, ANNA

Seat(s)

[REDACTED]

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	24 Jun 2025	[REDACTED] - COMOX	[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	KINDY, ANNA	AIF - YQQ	\$5.00	\$0.25	\$5.25
1	KINDY, ANNA	Q - ENCORE FARE	\$201.30	\$10.07	\$211.37
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	\$18.00	\$0.90	\$18.90
Total			\$253.76	\$12.69	\$266.45

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
06 June 2025	Anna Kindy	\$266.45	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](#).

60

minutes

Recommended
Check-In



40

minutes

Check-In
Closes



30

minutes

Present at
Boarding Gate

From: reservation@harbourair.com
To: [REDACTED]
Subject: Flight Itinerary. Thanks for choosing Harbour Air!
Date: June 6, 2025 [REDACTED]
Attachments: [REDACTED]

Harbour Air Seaplanes



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[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 to make changes 24 hours, 7 days a week.

We look forward to welcoming you aboard!

Customer Information

Account

HAS #

Name

Booking

Thursday, June 26, 2025

Flight

Departure:

Vancouver Harbour

» Directions

Arrival:

Comox

» Directions

45 minutes

KK - Confirmed

1 Passenger(s) - Flex

Invoice

Air Transportation Charges

Sked 100 : (5) Flex \$183.30

Sked 100 : Comox Terminal Fee \$7.00

Sked 100 : Sustainability Fee \$1.44

Sked 100 : Fuel Surcharge \$11.50

Sked 100 : Vancouver Terminal Fee \$4.00

Taxes, Fees and Charges

Sked 100 : VHFC Terminal Fee \$10.85

+ Goods and Services Tax \$10.91

Optional Service Charges

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

Anna Kindy, Female

Add to Calendar

Billing	\$218.09
Taxes	\$10.91
Grand Total	\$229.00

Visa	\$229.00
Date / Time	June 6, 2025 @ [REDACTED]
Summary	***** [REDACTED]
Expiration	[REDACTED]
Authorization	03528l

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.
- 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:



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	\$507.52	\$25.38	\$532.90	\$532.90	\$0.00

Passenger(s)

KINDY, ANNA

Seat(s)



Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	15 Jul 2025	[REDACTED] - COMOX	[REDACTED] - VANCOUVER	BEECH 1900	CONFIRMED
2	[REDACTED]	16 Jul 2025	[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 - YQQ	\$5.00	\$0.25	\$5.25
1	KINDY, ANNA	Q - ENCORE FARE	\$201.30	\$10.07	\$211.37
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	\$18.00	\$0.90	\$18.90
2	KINDY, ANNA	AIF - YVR	\$5.00	\$0.25	\$5.25
2	KINDY, ANNA	Q - ENCORE FARE	\$201.30	\$10.07	\$211.37
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	\$18.00	\$0.90	\$18.90
Total			\$507.52	\$25.38	\$532.90

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
08 May 2025	Anna Kindy	\$532.90	MASTERCARD		[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](#).



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 55183

MLA Name: Kindy, Anna VM137383 OWR **Claim Date:** June 20, 2025

Constituency: North Island

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: North Island **Travel To:** Gold River, Nanaimo

Trip Details: Meetings, Conference

Date	Expenses	Amount
June 16, 2025	180(km) Residence to Gold River - RETURN	\$113.40
June 19, 2025	128(km) Residence to Nanaimo	\$80.64
June 20, 2025	128(km) Nanaimo to Residence	\$80.64
June 16, 2025	Dinner Only	\$36.00
June 20, 2025	Accommodation Expenses	\$212.45
June 20, 2025	Dinner Only	\$36.00

Total Payable **\$559.13**

Date 20 Jun 2025

Signature

[REDACTED]
Kindy, Anna VM137383 OWR

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Kindy, Anna

Canada

Arrival: 06/19/2025

Departure: 06/20/2025

No. of Guests: 1

DATE	CODE	DESCRIPTION	AMOUNT (CAD)
06/19/2025	GV	Room Charge - GV	175.00
06/19/2025	TAXGRM	GST Room	8.75
06/19/2025	TAXROM	Provincial Room Tax	14.00
06/19/2025	TAXMUN	Municipal Tax	5.25
06/19/2025	PARK	Parking	9.00
06/19/2025	TAXOTH	GST Other	0.45
06/20/2025	MASTER	Mastercard *****	(212.45)
			(CAD)
Sub-Total:			184.00
Total Tax(broken out below):			28.45
TAXGRM - GST:			8.75
TAXMUN - Other Taxes:			5.25
TAXOTH - Other Taxes:			0.45
TAXROM - PST (Room):			14.00
Total Due:			0.00
Total Payments:			(212.45)



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 55237

MLA Name: Kindy, Anna VM137383 OWR **Claim Date:** June 26, 2025

Constituency: North Island

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: North Island **Travel To:** Surrey

Trip Details: MLA Travel for Caucus meetings

Date	Expenses	Amount
June 24, 2025	48(km) – Residence to Harbour Air terminal – RETURN – spouse dropped off MLA	\$30.24
June 26, 2025	48(km) Harbour Air terminal to Residence – RETURN – spouse picked up MLA	\$30.24
June 24, 2025	Airfare - oneway Original Claim#55096 PCA [REDACTED] Comox to Van- Cancelled	\$-266.45
June 24, 2025	Airfare - oneway HA: [REDACTED] Comox to Van	\$229.00
June 24, 2025	Dinner Only	\$36.00
June 24, 2025	Taxi	\$100.00
June 26, 2025	Accommodation Expenses	\$842.16
June 26, 2025	Airfare - oneway Original Claim#:55096 HA:# [REDACTED] Van to Comox	\$0.00
June 26, 2025	Lunch only	\$27.00
Total Payable		\$1028.19

Date 02 Jul 2025

Signature

Kindy, Anna VM137383 OWR

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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From: reservation@harbourair.com
To: [REDACTED] Kindy, Anna
Subject: Flight Itinerary. Thanks for choosing Harbour Air!
Date: June 23, 2025 [REDACTED]

Harbour Air Seaplanes



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[FAQ](#)

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 to make changes 24 hours, 7 days a week.

We look forward to welcoming you aboard!

Customer Information

Account

HAS #

Name

Anna Kindy

Booking [REDACTED]

Tuesday, June 24, 2025

Flight # [REDACTED]

Departure:

[REDACTED] Comox

Directions

Arrival:

[REDACTED] Vancouver Harbour

Directions

45 minutes

KK - Confirmed

1 Passenger(s) - Flex

. Anna Kindy, Female

Invoice [REDACTED]

Air Transportation Charges

Sked 100 : (1) Flex \$230.92

Sked 100 : Comox Terminal Fee \$7.00

Sked 100 : Fuel Surcharge \$11.50

Sked 100 : Sustainability Fee \$1.44

Sked 100 : Vancouver Terminal Fee \$4.00

Taxes, Fees and Charges

Sked 100 : VHFC Terminal Fee \$10.85

+ Goods and Services Tax \$13.29

Optional Service Charges

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

Anna Kindy, Female

Add to Calendar

Billing	\$218.09
Taxes	\$10.91
Grand Total	\$229.00

Visa	\$229.00
Date / Time	June 6, 2025 @ [REDACTED]
Summary	***** [REDACTED]
Expiration	[REDACTED]
Authorization	03528l

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.
- 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:



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				\$0.00	\$0.00

Passenger(s)

Seat(s)

KINDY, ANNA

Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	[REDACTED]	24 Jun 2025	[REDACTED] - COMOX	[REDACTED] - VANCOUVER	BEECH 1900	CANCELLED

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
Total					

Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
06 June 2025	Anna Kindy	\$266.45	VISA		[REDACTED]	[REDACTED]
23 June 2025	Anna Kindy	(\$266.45)	VISA		[REDACTED]	[REDACTED]

Tax Registration: 121386296 RT0001

Online Check-In

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60

minutes



Recommended
Check-In

40

minutes



Check-In
Closes

30

minutes

Present at
Boarding Gate

Airport Check-In

Customers should check-in 60 minutes prior to the scheduled departure time with valid government issued identification. Check-in and checked baggage acceptance closes 40 minutes prior to scheduled departure time. Failure to be checked-in prior to closing may result in the cancellation of your entire reservation. As per Transport Canada, Identity Screening Regulations require all passengers who appear 18 years of age or older to present ID at check-in and

Legislative Assembly of British Colu
Ms Anna Kindy

Canada

Room:
Folio:
Cashier: 17
Arrival: 06-24-25
Departure: 06-26-25
Reference:

Group: Legislative Assembly Retreat

Date	Description	Additional Information	Charges	Credits
06-24-25				
06-24-25				
06-24-25				
06-24-25	Room charge		363.00	
06-24-25	GST - Rooms		18.15	
06-24-25	PST - Rooms		29.04	
06-24-25	MRDT - Rooms		10.89	
06-25-25	Room charge		363.00	
06-25-25	GST - Rooms		18.15	
06-25-25	PST - Rooms		29.04	
06-25-25	MRDT - Rooms		10.89	
06-26-25	Master Card	XXXXXXXXXXXX	XX/XX	
Total				
Balance Due			0.00 CDN	=842.16

GST Summary

Room	36.30
F&B	0.00
Other	1.25
Total	37.55

PST Summary

Room	58.08
F&B	0.00
Other	1.75
Total	59.83

MRDT Summary

Room	21.78
Total	21.78

MacLure's

CABS 1984

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

604-831-1111

Date: 24 June 2025

Name: _____

\$ 100⁰⁰ ✓

From: Canada PL To: [REDACTED] Surrey

Cab No.: 161 Driver: [REDACTED] BC

Airport Service • 24 Hour Courier • Serving you since 1911

Visit www.maclurescabs.ca or email: contactus@maclurescabs.ca

GST INCLUDED. GST# R121458582