



Members Of The Legislative Assembly

Travel Claim Form

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Claim Number: 55311

MLA Name: Kindy, Anna [REDACTED]

Claim Date: June 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: Vancouver

Trip Details: Meetings

Date	Expenses	Amount
June 10, 2025	46(km)	\$28.98
July	Residence to Comox Harbour-RETURN	
June 10, 2025	Airfare - oneway	\$249.00
July	HA [REDACTED] Comox to Van	
June 10, 2025	Airfare - oneway	\$279.00
July	HA [REDACTED] Van to Comox	
June 10, 2025	Breakfast & Dinner Only	\$48.50
July		
Total Payable		\$605.48

Booking

Thursday, July 10, 2025

Flight

Departure:

Comox

Directions

Arrival:

Vancouver Harbour

Directions

45 minutes

KK - Confirmed

1 Passenger(s) - Flex

. Anna Kindy, Female

Invoice #

Air Transportation Charges

Sked 100 : (3) Flex \$202.35

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 \$11.86

Optional Service Charges

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

Add to Calendar

Billing \$237.14

Taxes \$11.86

Grand Total \$249.00

Visa \$249.00

Date / Time June 24, 2025 @ [REDACTED]

Summary ***** [REDACTED]

Expiration [REDACTED]

Authorization [REDACTED]

Booking

Thursday, July 10, 2025

Flight

Departure:

Vancouver Harbour

Directions

Arrival:

Comox

Directions

45 minutes

KK - Confirmed

1 Passenger(s) - Flex

. Anna Kindy, Female

[Add to Calendar](#)

Invoice #

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

Billing \$265.71

Taxes \$13.29

Grand Total

\$279.00

Visa

\$279.00

Date / Time

June 24, 2025 @

Summary

Expiration

Authorization



Members Of The Legislative Assembly

Travel Claim Form

Page: 1

Claim Number: 55372

MLA Name: Kindy, Anna [REDACTED] **Claim Date:** July 16, 2025

Constituency: North Island

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: North Island **Travel To:** Vancouver

Trip Details: MLA travel for Caucus meeting and tour

Date	Expenses	Amount
July 15, 2025	46(km) spouse dropped off MLA: Residence to airport-RETURN	\$28.98
July 16, 2025	46(km) spouse picked up MLA: Residence to airport-RETURN	\$28.98
July 15, 2025	Taxi	\$48.65
July 16, 2025	Accommodation Expenses	\$326.57
July 16, 2025	airfare - round trip Original claim # 55096 [REDACTED] Comox to Van-RETURN	\$0.00
July 16, 2025	Lunch & Dinner only	\$48.50
July 16, 2025	Taxi	\$65.00
Total Payable		\$546.68

Group: Conservative Caucus Meeting

Date	Description	Additional Information	Charges	Credits
07-15-25	Deposit Transfer at [REDACTED]			326.57
07-15-25	Deposit Transfer at [REDACTED]			326.57
07-15-25	Deposit Transfer at [REDACTED]	Refund - CC Changed		-326.57
07-15-25	Deposit Transfer at [REDACTED]	refund		-326.57
07-15-25	Room and Tax		289.00	
07-15-25	PST		23.12	
07-15-25	GST		14.45	
07-16-25	Master Card / Euro Card	XXXXXXXXXXXX [REDACTED] XX/XX		326.57

<u>GST Summary</u>	
Room	14.45
F&B	0.00
Other	0.00
Total	14.45

<u>PST Summary</u>	
Room	23.12
F&B	0.00
Other	0.00
Total	23.12

Total	326.57	326.57
Balance Due	0.00	CDN

RICHMOND, BC V6X 2P1
6042483135
WWW.RICHMONDTAXI.CA

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

Transaction: [REDACTED]

Total CA\$48.65
Tip CA\$9.73

CREDIT CARD SALE CA\$58.38
MASTERCARD [REDACTED]

Retain this copy for statement
validation

Station: [REDACTED]

15-Jul.-2025 [REDACTED]

CA\$58.38 | Method: EMV

Mastercard XXXXXXXXXXXX [REDACTED]

ANNA KINDY

Reference ID: [REDACTED]

Auth ID: [REDACTED]

MID: ***** [REDACTED]

AID: [REDACTED]

AthNtwkNm: MASTERCARD

PIN VERIFIED

Thank you!

GST-# [REDACTED]

CASH RECEIPT

Delta Surrey Green Cab Ltd.
Tsawwassen Green Cab Ltd.

604-594-5444 / 604-594-1111 / 604-943-1111

Toll Free: 1-877-943-Taxi

Date: JULY 16/2025

\$ 65.00

From: [REDACTED]

To: South Air Port

Driver: S.B.

Cab No.: 57

"Put a Little Sunshine into your day"