



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 40076  
**MLA Name:** Kang, Anne VM150124 HWR      **Claim Date:** November 26, 2017  
**Constituency:** Burnaby - Deer Lake  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Riding      **Travel To:** Victoria  
**Trip Details:**



Date	Expenses	Amount
November 26, 2017	11(km)	\$5.83
November 30, 2017	11(km)	\$5.83
November 26, 2017	Dinner Only - Victoria	\$36.00
November 26, 2017	Ferry	\$17.20 ✓
November 27, 2017	MLA Per Diem - Victoria	\$61.00
November 28, 2017	MLA Per Diem - Victoria	\$61.00
November 29, 2017	MLA Per Diem - Victoria	\$61.00
November 30, 2017	Airfare - oneway	\$231.00 ✓
November 30, 2017	Hotel Victoria - With Receipts	\$463.96 ✓
November 30, 2017	MLA Per Diem - Victoria	\$61.00

**Total Payable      \$1003.82**

Date 30 Nov 2017

Signature [REDACTED]  
 Kang, Anne VM150124 HWR  
*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
[REDACTED]			

Date DEC 04 2017

Signature [REDACTED]  
 Spence [REDACTED]

**From:** passengerservices@helijet.com  
**Sent:** November-30-17 5:09 PM  
**To:** [REDACTED]  
**Subject:** Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [REDACTED]
	Name Anne Kang
	Company MLA

Booking [REDACTED]	
Thursday, November 30, 2017	Invoice #210948
[REDACTED]	FARE-QT private fare \$220.00
[REDACTED] Victoria Harbour	+ GST \$11.00
[REDACTED] Vancouver Harbour	Billing \$220.00
35 minutes	Taxes \$11.00
Confirmed	<b>Grand Total \$231.00</b>
1 Passengers - Peak	Visa \$231.00
• Anne Kang, Female	Date / Time November 30, 2017 @ [REDACTED]
<a href="#">Add to Calendar</a>	Summary #***** [REDACTED]
	Name KANG/ANNE
	Expiration [REDACTED]

Ms Anne Kang

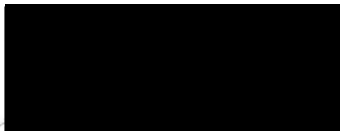
Canada

MLA

Room : [REDACTED]  
Arrival Date : 11/26/17  
Invoice No. : [REDACTED]  
Folio No. : [REDACTED]  
Conf. No. : [REDACTED]  
Cashier No. : 67  
Billing Date : 11/30/17  
A/R Number

Date	Description	Debit	Credit
11/26/17	Room Charge	99.00	
11/26/17	Destination Marketing Fee	0.99	
11/26/17	Provincial Room Tax	11.00	
11/26/17	Room GST	5.00	
11/27/17	Room Charge	99.00	
11/27/17	Destination Marketing Fee	0.99	
11/27/17	Provincial Room Tax	11.00	
11/27/17	Room GST	5.00	
11/28/17	Room Charge	99.00	
11/28/17	Destination Marketing Fee	0.99	
11/28/17	Provincial Room Tax	11.00	
11/28/17	Room GST	5.00	
11/29/17	Room Charge	99.00	
11/29/17	Destination Marketing Fee	0.99	
11/29/17	Provincial Room Tax	11.00	
11/29/17	Room GST	5.00	
11/30/17	Visa [REDACTED] XXXXX [REDACTED] [REDACTED]		463.96
Room H/GST Total - 20.00		Total	463.96
Other H/GST Total - 0.00			463.96
H/GST # [REDACTED] PST# [REDACTED]	Balance	0.00	

Anne Kang



= \$17.20

To  
Swartz Bay



**LANE 41**

RECEIPT - PLEASE RETAIN

PURCHASE 2017/11/26

[Redacted]  
Adult [Redacted]  
[Redacted]

Total

Master Card

\*\*\*\*\* [Redacted]  
RUTH 231124 66277655 0010015080 S  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 26 Nov 2017 [Redacted]

SEE REVERSE SIDE OF TICKET





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 40107  
**MLA Name:** Kang, Anne VM150124 HWR      **Claim Date:** December 04, 2017  
**Constituency:** Burnaby - Deer Lake  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Riding      **Travel To:** Victoria  
**Trip Details:**



Date	Expenses	Amount
December 04, 2017	11(km)	\$5.83
December 05, 2017	11(km)	\$5.83
November 30, 2017	Taxi	\$11.50 ✓
December 04, 2017	Airfare - oneway	\$241.50 ✓
December 04, 2017	Lunch and Dinner Only-Victoria	\$48.50
December 05, 2017	Airfare - oneway	\$241.50 ✓
December 05, 2017	Breakfast and Dinner Only-Victoria	\$48.50
December 05, 2017	Hotel Victoria - With Receipts	\$115.99 ✓
December 05, 2017	Taxi	\$9.30 ✓
December 06, 2017	Airfare - oneway	\$264.94 ✓
December 06, 2017	Airfare - oneway	\$241.50 ✓
December 06, 2017	Breakfast & Lunch Only-Victoria	\$39.50
December 06, 2017	Taxi	\$8.30 ✓
December 06, 2017	Taxi	\$68.00 ✓
December 10, 2017	Taxi	\$40.40 ✓

**Total Payable      \$1391.09**

Date 11 Dec 2017

Signature [REDACTED]  
 Kang, Anne VM150124 HWR  
*certified that the amount to be paid [REDACTED] and is in accordance with appropriate statute or other authority for payment*

**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

YELLOW CAB #169  
1441 CLARK DR  
VANCOUVER BC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE VISA  
DATE 2017/12/10  
TIME 2085 [REDACTED]  
CLERK ID 5  
RECEIPT NUMBER  
C85046190-001-002-167-0

PURCHASE  
TOTAL

\$40.40

VISA CREDIT  
A0000000031010  
2748149FC55E4814  
0080008000-E800  
0B831704CB8C8B97  
0080008000-F800

APPROVED

AUTH# 071791 01-027  
THANK YOU

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240053

\*\*\*\* PURCHASE \*\*\*\*  
12-06-2017  
Acct # \*\*\*\*\* [REDACTED] RF  
Exp Date \*\*/\*\* Card Type VI  
Name:  
A0000000031010 VISA CREDIT

Operator: 153  
Trace # 2126  
Inv. # 153  
Auth # 071085 RRN 001932004

Total \$68.00

(001) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240064

\*\*\*\* PURCHASE \*\*\*\*  
11-30-2017  
Acct # \*\*\*\*\* [REDACTED] RF  
Exp Date \*\*/\*\* Card Type VI  
Name:  
A0000000031010 VISA CREDIT

Operator: 064  
Trace # 3417  
Inv. # 064  
Auth # 054398 RRN 001867007

Total \$11.50

(001) APPROVED-THANK YOU

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records  
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www.yellowcabvictoria.com  
250-381-2222

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240034

\*\*\*\* PURCHASE \*\*\*\*  
12-05-2017  
Acct # \*\*\*\*\* [REDACTED] RF  
Exp Date \*\*/\*\* Card Type VI  
Name:  
A0000000031010 VISA CREDIT

Operator: 34  
Trace # 1252  
Inv. # 34  
Auth # 097480 RRN 001909002

Total \$9.30

(001) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240059

\*\*\*\* PURCHASE \*\*\*\*  
12-06-2017  
Acct # \*\*\*\*\* [REDACTED] C  
Exp Date \*\*/\*\* Card Type VI  
Name: ANNE KANG  
A0000000031010 VISA CREDIT

Operator: 059  
Trace # 6552  
Inv. # 059  
Auth # 020671 RRN 001056003

Total \$8.30

(001) APPROVED-THANK YOU

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records  
Customer copy

\*\*Carriage is subject to the applicable tariffs, conditions of carriage and related regulations available at Helijet. We (the "carrier") hereby invite the public at any time to request a copy of our tariffs for the domestic service we provide\*\*

Booking [REDACTED]

Anne Kang (MLA)  
Tuesday, December 5, 2017  
1 Passengers

Departs [REDACTED] @ Victoria Harbour  
Arrives [REDACTED] @ Vancouver Harbour

### Invoice #: 238100

1x FARE-QT private fare \$230.00 CAD

GST \$11.50 GST

Grand Total \$241.50 CAD

#### Payment Information:

Visa \$0.00 CAD

Date/Time 05/12/2017 [REDACTED]  
Station JYWHCS05  
Terminal ID W66248403  
Action Purchase  
Card Type VISA  
Card Number \*\*\*\* \* [REDACTED]  
Amount \$241.50  
Authorization 000000  
Trace Number 0018380440  
Response 05-481/DECLINED  
Chip Label VISA CREDIT  
Chip ID A0000000031010  
TVR/TSI 0080008000/F800

Mastercard \$241.50 CAD

Date/Time 05/12/2017 [REDACTED]  
Station JYWHCS05  
Terminal ID W66248403  
Action Purchase/Telephone  
Card Type M/C  
Card Number \*\*\*\* \* [REDACTED]  
Amount \$241.50  
Authorization 201948  
Trace Number 0018380450  
Response 01-005/APPROVED 201948

CUSTOMER COPY

Thank you for flying with Helijet!

\*\*Carriage is subject to the applicable tariffs, conditions of carriage and related regulations available at Helijet. We (the "carrier") hereby invite the public at any time to request a copy of our tariffs for the domestic service we provide\*\*

Booking [REDACTED]

Anne Kang (MLA)  
Wednesday, December 6, 2017  
1 Passengers

Departs [REDACTED] @ Vancouver Harbour  
Arrives [REDACTED] @ Victoria Harbour

### Invoice #: 238114

1x FARE-QT private fare \$230.00 CAD

GST \$11.50 GST

Grand Total \$241.50 CAD

#### Payment Information:

Visa \$0.00 CAD

Date/Time 06/12/2017 [REDACTED]  
Station JCXHCS02  
Terminal ID W66248366  
Action Purchase  
Card Type VISA  
Card Number \*\*\*\* \* [REDACTED]  
Amount \$241.50  
Authorization 000000  
Trace Number 0018400030  
Response 05-481/DECLINED  
Chip Label VISA CREDIT  
Chip ID A0000000031010  
TVR/TSI 0080008000/F800

Mastercard \$241.50 CAD

Date/Time 06/12/2017 [REDACTED]  
Station JCXHCS02  
Terminal ID W66248366  
Action Purchase/Telephone  
Card Type M/C  
Card Number \*\*\*\* \* [REDACTED]  
Amount \$241.50  
Authorization 091837  
Trace Number 0018400040  
Response 01-005/APPROVED 091837

CUSTOMER COPY

Thank you for flying with Helijet!



A DIRECT TRAVEL<sup>®</sup> COMPANY

Vision Travel DT Ontario-West Inc  
 116 - 4480 West Saanich Road  
 Victoria, BC V8Z 3E9  
 250-412-1888 877-412-1887

www.visiontravel.ca

GST Reg : [REDACTED]

## Invoice/Itinerary

Invoice: 4311683  
 Issued: 05 December 2017

Agency Ref.: LBMETA  
 Sales Person:

Customer Number: [REDACTED]  
 Customer Ref.:

NDP GOVERNMENT CAUCUS  
 THE LEGISLATURE  
 VICTORIA, BC V8V 1X4

Passenger(s): KANG/ANNE MS

**Disclaimer:** It is your responsibility to carefully review this itinerary immediately on receipt and notify us if there are any discrepancies.

AIR - Wednesday, December 6 2017		Add To Calendar
<b>Air Canada Flight</b> [REDACTED]	<b>Economy Class</b> [REDACTED]	<b>Confirmed</b>
<b>Depart</b>	Victoria, British Columbia Victoria International Airport	<b>Arrive</b>
	[REDACTED] Wednesday, December 6 2017	Vancouver, British Columbia Vancouver Intl, MAIN TERMINAL
		[REDACTED] Wednesday, December 6 2017
<b>Duration:</b>	0 hour(s) and 27 minute(s) Non-stop	
<b>Status:</b>	Confirmed - Air Canada Booking Reference: [REDACTED]	
<b>Equipment:</b>	De Havilland Dash 8-400 Turboprop	
<b>Operated By:</b>	/AIR CANADA EXPRESS - JAZZ OPERATED BY /AIR CANADA EXPRESS - JAZZ	
<b>Online Check In:</b>	Available 24 hours prior - <a href="#">click here</a>	
<b>Baggage Allowance:</b>	1 Piece(s)	

Invoice Details						
Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Air Canada	5954105957	190.20	22.12	10.62	0.00	222.94
						Billed to: [REDACTED]
						VXXXXXXXXXXXX [REDACTED]
Service Fee	0095137649	40.00	0.00	2.00	0.00	42.00
						Billed to: [REDACTED]
						VXXXXXXXXXXXX [REDACTED]
<b>Totals:</b>		<b>230.20</b>	<b>22.12</b>	<b>12.62</b>	<b>0.00</b>	<b>264.94</b>
<b>Total Credit Card Billing:</b>						<b>264.94</b>
<b>Balance Due:</b>						<b>0.00</b>

Ms Anne Kang

Canada

MLA

Room : [REDACTED]  
Arrival Date : 12/04/17  
Invoice No. : [REDACTED]  
Folio No. : [REDACTED]  
Conf. No. : [REDACTED]  
Cashier No. : 11  
Billing Date : 12/05/17  
A/R Number

Date	Description	Debit	Credit
12/04/17	Room Charge	99.00	
12/04/17	Destination Marketing Fee	0.99	
12/04/17	Provincial Room Tax	11.00	
12/04/17	Room GST	5.00	
12/05/17	Visa [REDACTED]XXXXXX[REDACTED] [REDACTED]		115.99
Room H/GST Total - 5.00			
Other H/GST Total - 0.00			
H/GST # [REDACTED] PST# [REDACTED]			
Total		115.99	115.99
Balance		0.00	

**From:** passengerservices@helijet.com  
**Sent:** December-05-17 10:02 AM  
**To:** [REDACTED]  
**Subject:** Thank you for choosing to take off with Helijet!



Please review your reservation below.  
If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.  
We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [REDACTED]
	Name Anne Kang
	Company MLA

Booking [REDACTED]	
Wednesday, December 6, 2017	Invoice #238114
[REDACTED] Vancouver Harbour	FARE-QT private fare \$230.00
[REDACTED] Victoria Harbour	+ GST \$11.50
35 minutes	Billing \$230.00
Confirmed	Taxes \$11.50
1 Passengers - Peak	<b>Grand Total \$241.50</b>
• Anne Kang, Female	
Corp Account Manager: 7006	
<a href="#">Add to Calendar</a>	

**Booking**

Wednesday, December 6, 2017

Victoria Harbour  
Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Peak  
Anne Kang, Female[Add to Calendar](#)

Invoice #232877

FARE-QT private fare \$230.00

+ GST \$11.50

Billing \$230.00

Taxes \$11.50

**Grand Total \$241.50****THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY**

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

GST#:  
[REDACTED]**Passenger Travel Information:**For detailed Travel Information visit [helijet.com](http://helijet.com) or call Helijet Reservations 1.800.665.4354**Payment:**

Credit Card is required at time of booking to hold reservations, and will be charged in-full at time of check-in, or if change/cancellation or no-show fee applies.

**Passenger Check-in:**

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time unless otherwise stated in fare rules.

**Terminals:**

Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;

Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC (\*note: pedestrian access via Waterfront Station requires Compass Card or Fare Payment)

Vancouver International Airport: 5911 Airport Road South, Richmond BC

Victoria Harbour Heliport: 79 Dallas Road, Victoria BC

Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC

**Parking:**

Free Parking is available for passengers on Helijet Scheduled Flights. Space may be limited, please observe signage in designated parking areas. Note: some locations are secured after-hours, ask at check-



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 40192  
**MLA Name:** Kang, Anne VM150124 HWR      **Claim Date:** December 18, 2017  
**Constituency:** Burnaby - Deer Lake  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Riding      **Travel To:** Victoria  
**Trip Details:**

DEC 21 2017

Date	Expenses	Amount
December 18, 2017	11(km)	\$5.83
December 18, 2017	11(km)	\$5.83
December 18, 2017	Airfare - oneway	\$241.50
December 18, 2017	Airfare - oneway	\$241.50
December 18, 2017	MLA Per Diem - Victoria	\$61.00
December 18, 2017	Taxi	\$10.00
December 18, 2017	Taxi	\$9.50
<b>Total Payable</b>		<b>\$575.16</b>

Date 20 Dec 2017

Signature

[REDACTED]  
 Kang, Anne VM150124 HWR  
*certified that the amount to be paid is  
 with appropriate statute or other auth*

### ACCOUNTS OFFICE USE ONLY

**Organization Code**      **Account Code**      **STOB Code**      **Amount**

[REDACTED]

Date DEC 21 2017

Signature

Spere \_\_\_\_\_  
 Signature

[REDACTED]



**From:** passengerservices@helijet.com  
**Sent:** December-18-17 10:23 AM  
**To:** [REDACTED]  
**Subject:** Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [REDACTED]
	Name Anne Kang
	Company MLA

Booking [REDACTED]	
Monday, December 18, 2017	Invoice #239974
[REDACTED] Vancouver Harbour	[REDACTED]
[REDACTED] Victoria Harbour	FARE-QT private fare \$230.00
	+ GST 11.50 [REDACTED]
<b>Dropoff:</b>	Billing [REDACTED]
Taxi Requested	Taxes [REDACTED]
35 minutes	<b>Grand Total</b> [REDACTED]
<b>Confirmed</b>	Visa [REDACTED]
[REDACTED] Passengers - Peak	Date / Time December 18, 2017 @ [REDACTED] -241.50
Anne Kang, Female	Summary #***** [REDACTED] [REDACTED]

**From:** passengerservices@helijet.com  
**Sent:** December-18-17 5:08 PM  
**To:** [REDACTED]  
**Subject:** Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [REDACTED]
	Name Anne Kang
	Company MLA

Booking	
Monday, December 18, 2017	Invoice #239975
[REDACTED]	[REDACTED]
[REDACTED] Victoria Harbour	FARE-QT private fare \$230.00
[REDACTED] Vancouver Harbour	[REDACTED]
35 minutes	+ GST 11.50
Confirmed	Billing [REDACTED]
[REDACTED] Passengers - Peak	Taxes [REDACTED]
• Anne Kang, Female	Grand Total [REDACTED]
[REDACTED]	Visa [REDACTED]
Corp Account Manager: 7006	Date / Time December 18, 2017 @ [REDACTED]
	Summary ***** [REDACTED]

Anne -241.50  
[REDACTED]

BLUEBIRD CABS #22  
2612 QUADRA ST  
VICTORIA BC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE VISA  
DATE 2017/12/18  
TIME 2668 [REDACTED]  
RECEIPT NUMBER  
C85068556-001-042-009-0

PURCHASE  
TOTAL \$9.50

VISA CREDIT  
A0000000031010  
F1FDAA53AB6BB985  
0080008000-E800  
83166C5E60C523EA  
0080008000-F800

APPROVED

AUTH# 002105 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

PHONE .250.382.2222

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH21852400Z1

\*\*\*\* PURCHASE \*\*\*\*

12-18-2017  
Acct # \*\*\*\*\* [REDACTED] RF  
Exp Date \*\*/\*\* Card Type VI  
Name:  
A0000000031010 VISA CREDIT

Operator: 222  
Trace # 5916  
Inv. # 642  
Auth # 005250 RRN 001935001

Total \$10.00

(001) APPROVED-THANK YOU

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records  
Customer copy

www.yellowcabvictoria.com  
250-381-2222



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

Claim Number: 40194  
 MLA Name: Kang, Anne VM150124 HWR Claim Date: December 18, 2017  
 Constituency: Burnaby - Deer Lake  
 Type Of Trip: Accompanying Person Travel  
 Prepared By: [Redacted]  
 Claimant Type: Accompanying Person (Family Member)  
 Travel From: Riding Travel To: Victoria  
 Trip Details:



Date	Expenses	Amount
December 18, 2017	Airfare	\$78.99 ✓
December 18, 2017	Airfare	\$78.99 ✓
<b>Total Payable</b>		<b>\$157.98</b>

Date 19 Dec 2017

Signature

[Redacted Signature]  
 Kang, Anne VM150124 HWR  
 certified that the amount to be paid is correct  
 with appropriate statute or other authority.

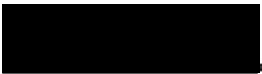
**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount
[Redacted]	[Redacted]	[Redacted]	[Redacted]

Date DEC 21 2017

Signature

[Redacted Signature]



From: passengerservices@helijet.com  
 Sent: December-18-17 10:23 AM  
 To: [Redacted]  
 Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information		
Account	Customer #	[Redacted]
	Name	Anne Kang
	Company	MLA

Booking [Redacted]		
Monday, December 18, 2017	Invoice #239974	[Redacted]
[Redacted] Vancouver Harbour	[Redacted]	[Redacted]
[Redacted] Victoria Harbour	FARE-QT private fare	\$230.00
	+ GST	11.50
Dropoff:	Billing	[Redacted]
Taxi Requested	Taxes	[Redacted]
35 minutes	Grand Total	[Redacted]
Confirmed	Visa	[Redacted]
Passengers - Peak	Date / Time	December 18, 2017 @ [Redacted]
Anne Kang, Female	Summary	#***** [Redacted]
[Redacted]		- 241.50





**From:** passengerservices@helijet.com  
**Sent:** December-18-17 5:08 PM  
**To:** [REDACTED]  
**Subject:** Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [REDACTED]
	Name Anne Kang
	Company MLA

Booking	
Monday, December 18, 2017	Invoice #239975
[REDACTED] Victoria Harbour	[REDACTED]
[REDACTED] Vancouver Harbour	FARE-QT private fare \$230.00
35 minutes	[REDACTED]
Confirmed	+ GST 11.50
3 Passengers - Peak	Billing [REDACTED]
• Anne Kang, Female	Taxes [REDACTED]
• [REDACTED]	Grand Total [REDACTED]
• [REDACTED]	Visa [REDACTED]
Corp Account Manager: 7006	Date / Time December 18, 2017 @ [REDACTED]
	Summary #**** * [REDACTED]

[REDACTED]  
Anne - 241.50  
[REDACTED]



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 39746  
**MLA Name:** Kang, Anne [REDACTED] **Claim Date:** October 22, 2017  
**Constituency:** Burnaby - Deer Lake  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Riding **Travel To:** Victoria  
**Trip Details:**



Date	Expenses	Amount
October 22, 2017	11(km)	\$5.83
October 26, 2017	11(km)	\$5.83
October 22, 2017	Airfare - oneway	\$207.00 ✓
October 22, 2017	Dinner Only - Victoria	\$36.00
October 23, 2017	Dinner Only - Victoria	\$36.00
October 24, 2017	Dinner Only - Victoria	\$36.00
October 25, 2017	MLA Per Diem - Victoria	\$61.00
October 26, 2017	Airfare - oneway	\$231.00 ✓
October 26, 2017	Hotel Victoria - With Receipts	\$463.96 ✓
October 26, 2017	MLA Per Diem - Victoria	\$61.00

**Total Payable \$1143.62**

Date 26 Oct 2017

Signature

Kang, Anne [REDACTED]

*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
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Date OCT 31 2017

Signature

Spending/Authority Signature

# Harbour Air Seaplanes

Vancouver (604) 274-1277  
Victoria (250) 384-2215  
Nanaimo (250) 714-0004  
Ganges 1-877-537-9880

Toll-free 1-800-665-0212  
Website: [www.harbourair.com](http://www.harbourair.com)

22/10/2017

GST:

C U S T O M E R   C O P Y

ng #

... Kang (M L A)  
Sunday, October 22, 2017  
1 Passenger(s)

Flight #  
Departs @ Vancouver Harbour  
Arrives @ Victoria Harbour

## Invoice #: 5815266

1x All Skeds - Baggage : Chec \$0.00 CDN  
1x Sked 200 : Carbon Offset \$0.65 CDN  
1x Sked 200 : VHFC Terminal \$9.86 CDN  
1x Sked 200/300 : Standard \$186.64 CDN

...s and Services Tax \$9.85 GST

Grand Total \$207.00 CD

Payment Information:

/isa \$207.00 CC

Date/Time 22/10/2017  
Station HCXHCS03  
Terminal ID HCXHCC03  
Action Purchase/Telephone  
Card Type VISA  
Card Number \*\*\*\* \* M  
Amount \$207.00  
Authorization 039493  
Trace Number 095001001020  
Response 00-001/APPROVED 039493





Ms Anne Kang



Canada

Room :

Arrival Date : 10/22/17

Invoice No. :

Folio No. :

Conf. No. :

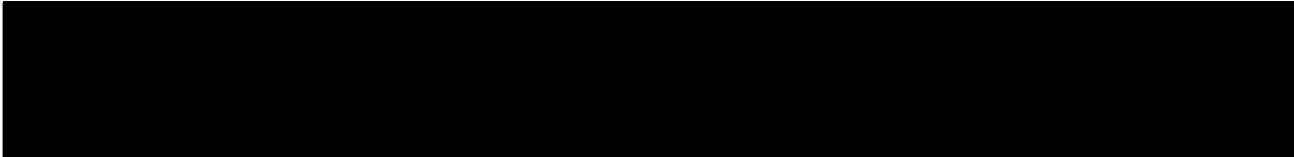
Cashier No. : 67

Billing Date : 10/26/17

A/R Number

MLA

Date	Description	Debit	Credit
10/22/17	Room Charge	99.00	
10/22/17	Destination Marketing Fee	0.99	
10/22/17	Provincial Room Tax	11.00	
10/22/17	Room GST	5.00	
10/23/17	Room Charge	99.00	
10/23/17	Destination Marketing Fee	0.99	
10/23/17	Provincial Room Tax	11.00	
10/23/17	Room GST	5.00	
10/24/17	Room Charge	99.00	
10/24/17	Destination Marketing Fee	0.99	
10/24/17	Provincial Room Tax	11.00	
10/24/17	Room GST	5.00	
10/25/17	Room Charge	99.00	
10/25/17	Destination Marketing Fee	0.99	
10/25/17	Provincial Room Tax	11.00	
10/25/17	Room GST	5.00	
10/26/17	Visa  XXXXXX		463.96
Room H/GST Total - 20.00		Total	463.96
Other H/GST Total - 0.00			463.96
H/GST #	PST#	Balance	0.00



**From:** passengerservices@helijet.com  
**Sent:** October-30-17 [REDACTED]  
**To:** [REDACTED]  
**Subject:** Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [REDACTED]
	Name Anne Kang
	Company MLA

Booking [REDACTED]	
Thursday, October 26, 2017	Invoice #210943
[REDACTED] Victoria Harbour	FARE-QT private fare \$220.00
[REDACTED] Vancouver Harbour	+ GST \$11.00
35 minutes	Billing \$220.00
Confirmed	Taxes \$11.00
1 Passengers - Full-Fare	<b>Grand Total \$231.00</b>
Anne Kang, Female	Visa \$231.00
<a href="#">Add to Calendar</a>	Date / Time October 26, 2017 @ [REDACTED]
	Summary #**** * [REDACTED]
	Expiration [REDACTED]
	Authorization 02568I



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 39822  
**MLA Name:** Kang, Anne [REDACTED] **Claim Date:** October 29, 2017  
**Constituency:** Burnaby - Deer Lake  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Riding **Travel To:** Victoria  
**Trip Details:**

Date	Expenses	Amount
October 29, 2017	11(km)	\$5.83
November 09, 2017	11(km)	\$5.83
October 29, 2017	Airfare - oneway	\$207.00 ✓
October 29, 2017	Lunch and Dinner Only-Victoria	\$48.50
October 30, 2017	Breakfast Only - Victoria	\$27.00
October 31, 2017	Lunch and Dinner Only-Victoria	\$48.50
November 01, 2017	Breakfast and Dinner Only-Victoria	\$48.50
November 02, 2017	MLA Per Diem - Victoria	\$61.00
November 03, 2017	Breakfast & Lunch Only-Victoria	\$39.50
November 05, 2017	MLA Per Diem - Victoria	\$61.00
November 06, 2017	Breakfast and Dinner Only-Victoria	\$48.50
November 07, 2017	Lunch Only - Victoria	\$27.00
November 08, 2017	MLA Per Diem - Victoria	\$61.00
November 09, 2017	Airfare - oneway	\$231.00 ✓
November 09, 2017	Hotel Victoria - With Receipts	\$1114.20 ✓
November 09, 2017	MLA Per Diem - Victoria	\$61.00

**Total Payable**      **\$2095.36**

Date 09 Nov 2017

Signature

[REDACTED SIGNATURE]  
 Kang, Anne  
*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
-------------------	--------------	-----------	--------



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

**Claim Number:** 39822

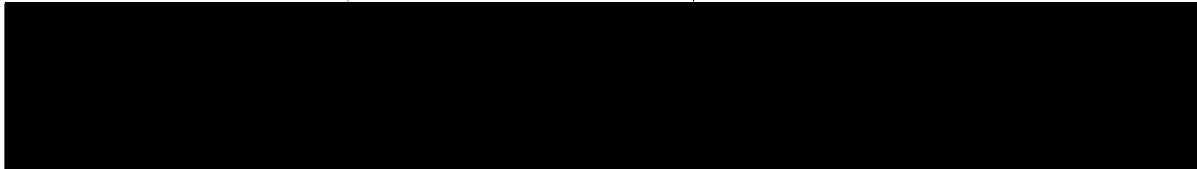
**MLA Name:** Kang, Anne

**Claim Date:** October 29, 2017

**Constituency:** Burnaby - Deer Lake

**Type Of Trip:** MLA Travel

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



**Date** NOV 14 2017

**Signature** \_\_\_\_\_

Spending Authority Signature



Ms Anne Kang



Canada

MLA

Room :

Arrival Date : 10/29/17

Invoice No. :

Folio No. :

Conf. No. :

Cashier No. : 11

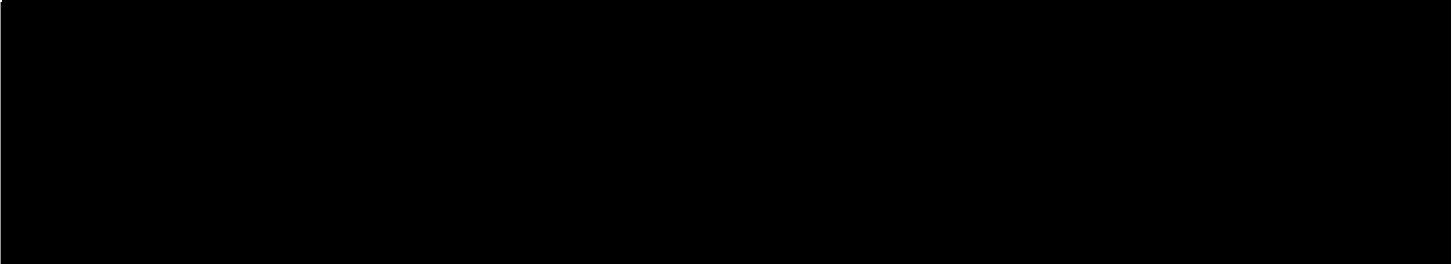
Billing Date : 11/09/17

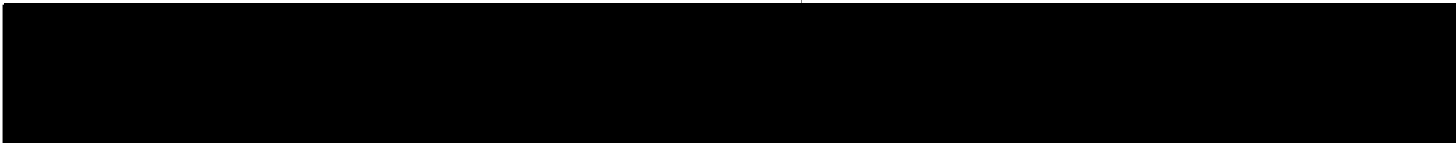
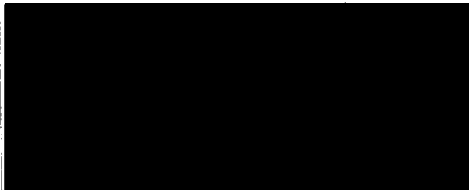
A/R Number

Date	Description	Debit	Credit
11/05/17	Room GST	5.00	
11/06/17	Room Charge	99.00	
11/06/17	Destination Marketing Fee	0.99	
11/06/17	Provincial Room Tax	11.00	
11/06/17	Room GST	5.00	
11/07/17	Room Charge	99.00	
11/07/17	Destination Marketing Fee	0.99	
11/07/17	Provincial Room Tax	11.00	
11/07/17	Room GST	5.00	
11/08/17	Room Charge	99.00	
11/08/17	Destination Marketing Fee	0.99	
11/08/17	Provincial Room Tax	11.00	
11/08/17	Room GST	5.00	
11/09/17	Mastercard  XXXXXX		
Room H/GST Total - 60.05		Total	
Other H/GST Total - 0.00			
H/GST #  PST#		Balance	0.00



\$ 1114.20





Ms Anne Kang

Canada

MLA

Room :

Arrival Date : 10/29/17

Invoice No. :

Folio No. :

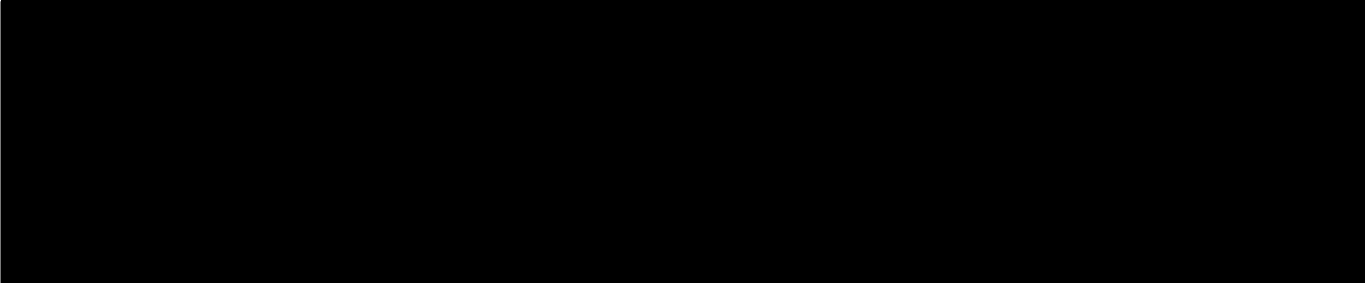
Conf. No. :

Cashier No. :

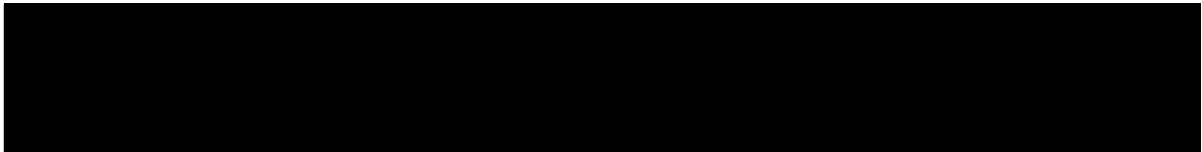
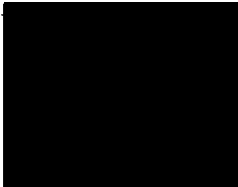
Billing Date : 11/09/17

A/R Number

Date	Description	Debit	Credit
10/29/17	Room Charge	119.00	
10/29/17	Destination Marketing Fee	1.19	
10/29/17	Provincial Room Tax	13.22	
10/29/17	Room GST	6.01	
10/30/17	Room Charge	119.00	
10/30/17	Destination Marketing Fee	1.19	
10/30/17	Provincial Room Tax	13.22	
10/30/17	Room GST	6.01	
10/31/17	Room Charge	119.00	
10/31/17	Destination Marketing Fee	1.19	
10/31/17	Provincial Room Tax	13.22	
10/31/17	Room GST	6.01	
11/01/17	Room Charge	99.00	
11/01/17	Destination Marketing Fee	0.99	
11/01/17	Provincial Room Tax	11.00	
11/01/17	Room GST	5.00	
11/02/17	Room Charge	99.00	
11/02/17	Destination Marketing Fee	0.99	
11/02/17	Provincial Room Tax	11.00	
11/02/17	Room GST	5.00	



11/05/17	Room Charge	99.00	
11/05/17	Destination Marketing Fee	0.99	
11/05/17	Provincial Room Tax	11.00	



**From:** passengerservices@helijet.com  
**Sent:** November-09-17  
**To:**  
**Subject:** Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information		
<b>Account</b>	<b>Customer #</b>	
	<b>Name</b>	Anne Kang
	<b>Company</b>	MLA

Booking	
<b>Thursday, November 9, 2017</b>	<b>Invoice #210946</b>
	FARE-QT private fare \$220.00
	+ GST \$11.00
<b>Victoria Harbour</b>	<b>Billing</b> \$220.00
<b>Vancouver Harbour</b>	<b>Taxes</b> \$11.00
<b>35 minutes</b>	<b>Grand Total</b> \$231.00
<b>Confirmed</b>	
<b>1 Passengers - Peak</b>	
. Anne Kang, Female	
<b><u>Add to Calendar</u></b>	

# Harbour Air Seaplanes

Vancouver (604) 274-1277  
Victoria (250) 384-2215  
Nanaimo (250) 714-0004  
Ganges 1-877-537-9880

Toll-free 1-800-665-0212  
Website: www.harbourair.com  
29/10/2017  
GST: [REDACTED]

## CUSTOMER COPY

Booking [REDACTED]

Anne Kang (M L A)  
Sunday, October 29, 2017  
1 Passenger(s)

Flight # [REDACTED]  
Departs [REDACTED] @ Vancouver Harbour  
Arrives [REDACTED] @ Victoria Harbour

### Invoice #: 5826212

1x All Skeds - Baggage : Check \$0.00 CDN  
1x Sked 200 : Carbon Offset \$0.05 CDN  
1x Sked 200 : VHFC Terminal \$9.86 CDN  
1x Sked 200/300 : Standard \$186.64 CDN

-----  
Goods and Services Tax \$9.85 GST

Grand Total \$207.00 CDN

#### Payment Information:

Visa \$207.00 CDN

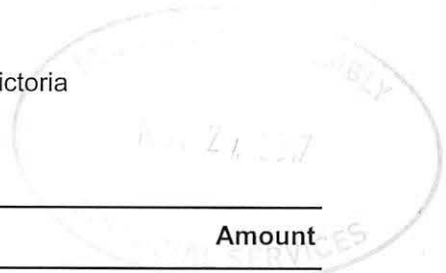
Date/Time 29/10/2017 [REDACTED]  
Station HCXHCS07  
Terminal ID HCXHCC07  
Action Pre-Auth Completion  
Card Type VISA  
Card Number \*\*\*\* \* [REDACTED]  
Amount \$207.00  
Authorization 031048  
Trace Number 102001001006  
Response 00-000/APPROVED 031048





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 40004  
**MLA Name:** Kang, Anne [REDACTED] **Claim Date:** November 19, 2017  
**Constituency:** Burnaby - Deer Lake  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Riding **Travel To:** Victoria  
**Trip Details:**



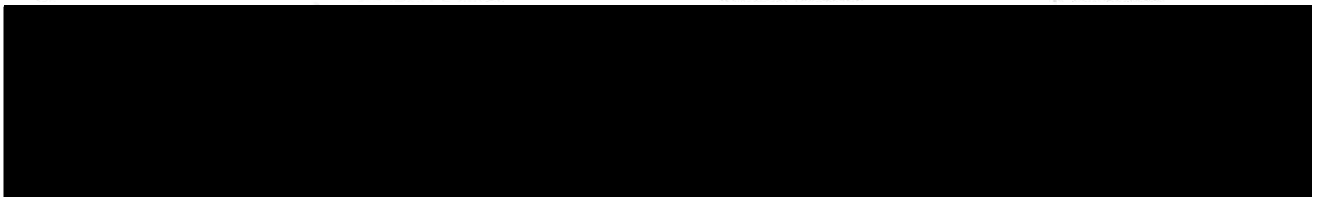
Date	Expenses	Amount
November 19, 2017	11(km)	\$5.83
November 23, 2017	11(km)	\$5.83
November 16, 2017	Parking	\$10.00
November 19, 2017	Airfare - oneway	\$159.00
November 19, 2017	Dinner Only - Victoria	\$36.00
November 20, 2017	MLA Per Diem - Victoria	\$61.00
November 21, 2017	MLA Per Diem - Victoria	\$61.00
November 22, 2017	MLA Per Diem - Victoria	\$61.00
November 23, 2017	Airfare - oneway	\$230.00
November 23, 2017	Hotel Victoria - With Receipts	\$463.96
November 23, 2017	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$1151.62</b>

Date 23 Nov 2017

Signature [REDACTED]  
 Kang, Anne [REDACTED]  
*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 NOV 24 2017

Signature [REDACTED]  
 Spending Authority Signature

**RECEIPT**  
Advanced Parking

**Stall # 14**

Expiration Date/Time

**NOV 16, 2017**

Purchase Date/Time: Nov 16, 2017  
Total Due: \$10.00      Rate: \$10.00 - 2 Hours  
Total Paid: \$10.00      Payment Type: Card  
Ticket #: 00132639  
S/N #: 500011490295  
Setting:  
Mach Name: Meter 5

#\*\*\* Visa

Auth #: 942493

Your Receipt,  
Thank You!

# Harbour Air Seaplanes

Vancouver (604) 274-1277  
Victoria (250) 384-2215  
Nanaimo (250) 714-0004  
Ganges 1-877-537-9880

Toll-free 1-800-665-0212  
Website: www.harbourair.com  
19/11/2017  
GST:

CUSTOMER COPY

Booking

Anne Kang (M L A)  
Sunday, November 19, 2017  
1 Passenger(s)

Flight  
Departs @ Vancouver Harbour  
Arrives @ Victoria Harbour

Invoice #:

1x All Skeds - Baggage : Chec \$0.00 CDN  
1x Sked 200 : Carbon Offset \$0.65 CDN  
1x Sked 200 : VHFC Terminal \$9.86 CDN  
1x Sked 200/300 : Non-Peak \$140.92 CDN

Goods and Services Tax \$7.57 GST

Grand Total \$159.00 CDN

Payment Information:

Visa \$159.00 CDN

Date/Time 19/11/2017  
Station HCXHCS07  
Terminal ID HCXHCC07  
Action Purchase  
Card Type VISA  
Card Number \*\*\*\* \*  
Amount \$159.00  
Authorization 055098  
Trace Number 013001001029  
Response 00-001/APPROVED 055098  
Chip Application VISA CREDIT  
Chip Label VISA CREDIT  
0000000031010  
0080008000

**From:** passengerservices@helijet.com  
**Sent:** September-26-17  
**To:**  
**Subject:** Thank you for choosing to take off with Helijet!



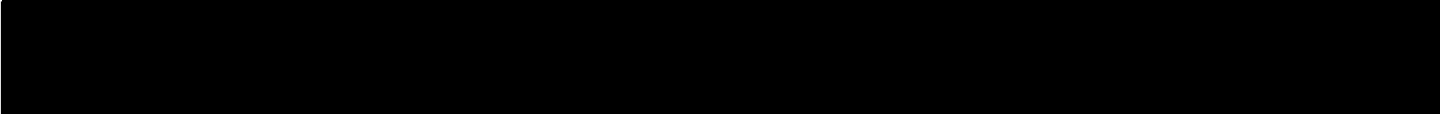
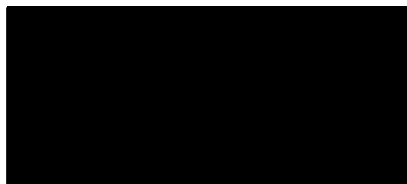
Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [REDACTED]
	Name Anne Kang
	Company MLA

Booking # [REDACTED]	
Thursday, November 23, 2017	Invoice #210947
[REDACTED] Victoria Harbour	FARE-QT private fare \$220.00
[REDACTED] Vancouver Harbour	+ GST \$11.00
35 minutes	Billing \$220.00
Confirmed	Taxes \$11.00
1 Passengers - Peak	<b>Grand Total \$231.00</b>
Anne Kang, Female	
<a href="#">Add to Calendar</a>	



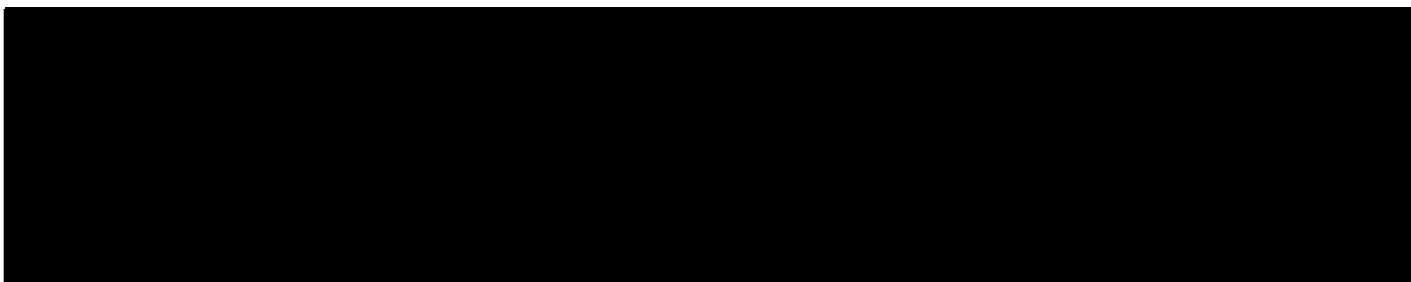
Ms Anne Kang

Canada

MLA

Room : [REDACTED]  
 Arrival Date : 11/19/17  
 Invoice No. : [REDACTED]  
 Folio No. : [REDACTED]  
 Conf. No. : [REDACTED]  
 Cashier No. : [REDACTED]  
 Billing Date : 11/23/17  
 A/R Number

Date	Description	Debit	Credit
11/19/17	Room Charge	99.00	
11/19/17	Destination Marketing Fee	0.99	
11/19/17	Provincial Room Tax	11.00	
11/19/17	Room GST	5.00	
11/20/17	Room Charge	99.00	
11/20/17	Destination Marketing Fee	0.99	
11/20/17	Provincial Room Tax	11.00	
11/20/17	Room GST	5.00	
11/21/17	Room Charge	99.00	
11/21/17	Destination Marketing Fee	0.99	
11/21/17	Provincial Room Tax	11.00	
11/21/17	Room GST	5.00	
11/22/17	Room Charge	99.00	
11/22/17	Destination Marketing Fee	0.99	
11/22/17	Provincial Room Tax	11.00	
11/22/17	Room GST	5.00	
11/23/17	Visa [REDACTED] XXXXXX [REDACTED] [REDACTED]		463.96
Room H/GST Total - 20.00		Total	463.96
Other H/GST Total - 0.00			463.96
H/GST # [REDACTED] PST# [REDACTED]	Balance	0.00	





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 39482  
**MLA Name:** Kang, Anne VM150124 HWR      **Claim Date:** September 17, 2017  
**Constituency:** Burnaby - Deer Lake  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Riding      **Travel To:** Victoria  
**Trip Details:**

Date	Expenses	Amount
September 17, 2017	11(km)	\$5.83
September 17, 2017	Airfare - oneway	\$207.00
September 17, 2017	Dinner Only - Victoria	\$36.00
September 18, 2017	MLA Per Diem - Victoria	\$61.00
September 19, 2017	MLA Per Diem - Victoria	\$61.00
September 20, 2017	MLA Per Diem - Victoria	\$61.00
September 21, 2017	Ferry	\$154.50
September 21, 2017	Hotel Victoria - With Receipts	\$679.52
September 21, 2017	MLA Per Diem - Victoria	\$61.00



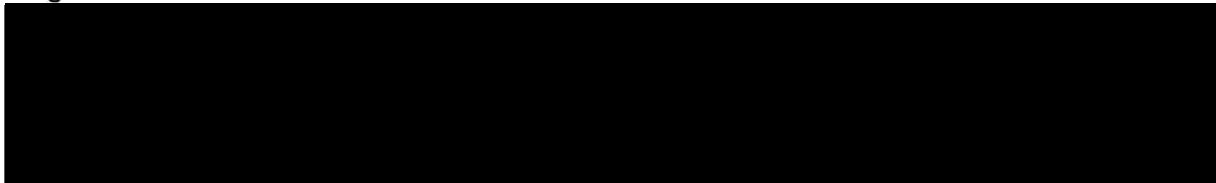
**Total Payable      \$1326.85**

Date 03 Oct 2017

Signature [REDACTED]  
 Kang, Anne VM150124 HWR  
 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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OCT 06 2017

Date \_\_\_\_\_

Signature \_\_\_\_\_  
 Spending Authority Signature

Kang

57.50  
17.20  
82.50  

---

157.20  
- 2.70  

---

154.50

# PURCHASE



2017/09/21  
Swartz Bay  
To  
Tsawwassen

AUTH ONLY

20' Undersize Vehi	57.50
1 / Adult	82.50
Priority Loadi	
Fuel Rebate	2.70-

Total  
MasterCard  
\*\*\*\*\*  
005/01-66223091  
0014398200  
Approved: 212244  
CHANGE DUE 0.00

**LANE 03**

SWB 21 Sep 2017

SEE REVERSE SIDE OF TICKET

Ms Anne Kang

[Redacted]

Canada

MLA

Room : [Redacted]  
 Arrival Date : 09/17/17  
 Invoice No. : [Redacted]  
 Folio No. : [Redacted]  
 Conf. No. : [Redacted]  
 Cashier No. : 79  
 Billing Date : 09/21/17  
 A/R Number

Date	Description		Debit	Credit
09/17/17	Room Charge		145.00	
09/17/17	Destination Marketing Fee		1.45	
09/17/17	Provincial Room Tax		16.11	
09/17/17	Room GST		7.32	
09/18/17	Room Charge		145.00	
09/18/17	Destination Marketing Fee		1.45	
09/18/17	Provincial Room Tax		16.11	
09/18/17	Room GST		7.32	
09/19/17	Room Charge		145.00	
09/19/17	Destination Marketing Fee		1.45	
09/19/17	Provincial Room Tax		16.11	
09/19/17	Room GST		7.32	
09/19/17	Room Charge	20-SEP-2017	145.00	
09/19/17	Destination Marketing Fee	20-SEP-2017	1.45	
09/19/17	Provincial Room Tax	20-SEP-2017	16.11	
09/19/17	Room GST	20-SEP-2017	7.32	
09/19/17	Visa	[Redacted] XXXXX [Redacted] [Redacted]		679.52
Room H/GST Total - 29.28			Total	679.52
Other H/GST Total - 0.00				679.52
H/GST # [Redacted]	PST# [Redacted]	Balance		0.00

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

[Redacted Signature Area]

**From:** reservation@harbourair.com  
**Sent:** September-14-17 1:52 PM  
**To:** [REDACTED]@gmail.com  
**Subject:** Harbour Air Flight Itinerary. Thanks for booking!



- Check Flight Status
- Manage Flight
- Deals & Specials
- High Flyer Rewards
- My Account

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air, we're excited to welcome you aboard! Please review your flight details below.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at harbourair.com or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

Would you prefer a guaranteed single window seat? Ask one of our customer service agents about [Select Seating](#) at check in - only \$10.00!

Harbour Air Team

### Customer Information

<b>Account</b>	HAS #	[REDACTED]
	Name	Anne Kang

### Booking [REDACTED]

<b>Sunday, September 17, 2017</b>	<b>Invoice #5764709</b>
<b>Flight</b> [REDACTED] Twin Otter	All Skeds - Baggage : Checked Baggage Fee \$0.00
[REDACTED] Vancouver Harbour / Map	Sked 200 : Carbon Offset \$0.65
[REDACTED] Victoria Harbour / Map	Sked 200 : VHFC Terminal Fee \$9.86
<b>30 minutes</b>	Sked 200/300 : Standard GO Flex \$186.64
<b>KK- Confirmed</b>	+ Goods and Services Tax \$9.85
<b>1 Passenger(s) - GoFlex</b>	<b>Billing</b> \$197.15
Anne Kang, Female	<b>Taxes</b> \$9.85



[Add to Calendar](#)

Grand Total

\$207.00

**Fare Conditions:**

Refundable up to 15 minutes prior to Departure  
Changeable up to 15 minutes prior to Departure  
Select Seating \$10 (space permitting)  
50% cancellation fee for groups of 4+ if cancelled within  
24 hrs of departure

**Baggage:**

**All routes (except routes listed below)**

25 lbs. Guaranteed  
25 lbs. (space available)  
\$1/lb. over 50 lbs.(space available)

**Between South Vancouver (YVR), Ganges & Maple Bay**

35 lbs. Guaranteed  
15 lbs. (space available)  
\$1/lb. over 50 lbs.(space available)

**Between South Vancouver (YVR), Victoria & Nanaimo**

50 lbs. Guaranteed  
\$1/lb. over 50 lbs.

**Scenic & Packaged Tours Cancellation:**

100% cancellation fee if cancelled within 24hrs of  
departure



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 39545  
**MLA Name:** Kang, Anne VM150124 HWR      **Claim Date:** August 01, 2017  
**Constituency:** Burnaby - Deer Lake  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Riding      **Travel To:** Vancouver  
**Trip Details:**

OCT 03 2017

Date	Expenses	Amount
<del>August 01, 2017</del>	349(km)	\$185.24
<del>September 01, 2017</del>	521(km)	\$276.50
<b>Total Payable</b>		<b>\$461.74</b>

Date 28 Sep 2017 102 + 0 100

Signature

[REDACTED]  
 Kang, Anne VM150124 HWR  
*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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Date Oct 2, 2017

Signature



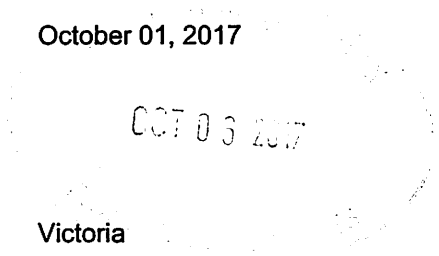
Date	Event	From	To	Distance (km)
9/1	Multicultural Performing Arts Gala			13.9
9/1	Return			13.9
9/2	Taiwan Festival			13.8
9/2	Return			13.8
9/3	Taiwan Festival			13.8
9/3	Return			13.8
9/4	Taiwan Festival			13.8
9/4	Return			13.8
9/6	First Nations Leader Gathering			17.6
9/6	Return			17.6
9/7	First Nations Leader Gathering			17.6
9/7	Return			17.6
9/9	NTU Alumni Association Walk			12.1
9/9	Return			12.1
9/10	BC SPCA Walk Presentation			17.6
9/10	Chang Hua Association			17.9
9/10	VMO 2017/2018 Sesason Opening Concert			16.9
9/10	Return			22.1
9/15	Jail and Bail BC Cancer Fundraiser			11.7
9/15	Return			11.7
9/16	The Commander of the Japan Training Squa			16.6
9/16	Return			16.6
9/22	Golden Maple Film Festival			17.6
9/22	Leader's Levee			1
9/22	Return			12.5
9/23	Music & Drama Celebration			11.2
9/23	Diamond Lions Club Installation Night			7.2
9/23	Return			13.7
9/24	CBAOC			15.4
9/24	Annual Celebration for Tzu Chi			2.2
9/24	Return			12.6





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

**Claim Number:** 39589  
**MLA Name:** Kang, Anne VM150124 HWR      **Claim Date:** October 01, 2017  
**Constituency:** Burnaby - Deer Lake  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Riding      **Travel To:** Victoria  
**Trip Details:**



Date	Expenses	Amount
October 01, 2017	11(km)	\$5.83
October 05, 2017	11(km)	\$5.83
October 01, 2017	Airfare - oneway	\$207.00 ✓
October 01, 2017	Dinner Only - Victoria	\$36.00
October 02, 2017	MLA Per Diem - Victoria	\$61.00
October 03, 2017	MLA Per Diem - Victoria	\$61.00
October 04, 2017	MLA Per Diem - Victoria	\$61.00
October 05, 2017	Airfare - oneway	\$231.00 ✓
October 05, 2017	Hotel Victoria - With Receipts	\$463.96 ✓
October 05, 2017	MLA Per Diem - Victoria	\$61.00

**Total Payable \$1193.62**

Date 05 Oct 2017

Signature [REDACTED]  
 Kang, Anne VM150124 HWR  
*certified that the amount to be paid is correct and is in accordance with appropriate statute or other authority.*

**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Date OCT 10 2017

Signature [REDACTED]  
 Authority Signature

Ms Anne Kang



Canada

MLA

Room :

Arrival Date : 10/01/17

Invoice No. :

Folio No. :

Conf. No. :

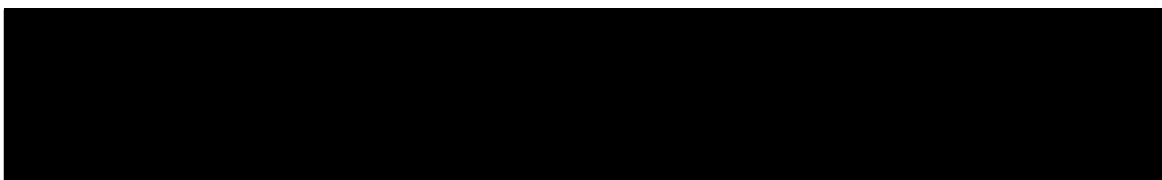
Cashier No. : 10

Billing Date : 10/05/17

A/R Number

Date	Description	Debit	Credit
10/01/17	Room Charge	99.00	
10/01/17	Destination Marketing Fee	0.99	
10/01/17	Provincial Room Tax	11.00	
10/01/17	Room GST	5.00	
10/02/17	Room Charge	99.00	
10/02/17	Destination Marketing Fee	0.99	
10/02/17	Provincial Room Tax	11.00	
10/02/17	Room GST	5.00	
10/03/17	Room Charge	99.00	
10/03/17	Destination Marketing Fee	0.99	
10/03/17	Provincial Room Tax	11.00	
10/03/17	Room GST	5.00	
10/04/17	Room Charge	99.00	
10/04/17	Destination Marketing Fee	0.99	
10/04/17	Provincial Room Tax	11.00	
10/04/17	Room GST	5.00	
10/05/17	Visa  XXXXX		463.96
Room H/GST Total - 20.00	Total	463.96	463.96
Other H/GST Total - 0.00			
H/GST #  PST#	Balance	0.00	

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.



**From:** passengerservices@helijet.com  
**Sent:** October-03-17 8:51 AM  
**To:** [REDACTED]  
**Subject:** Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information		
<b>Account</b>	<b>Customer #</b>	[REDACTED]
	<b>Name</b>	Anne Kang
	<b>Company</b>	MLA

Booking	
<b>Thursday, October 5, 2017</b>	<b>Invoice #210606</b>
[REDACTED]	FARE-QT private fare \$220.00
<b>Victoria Harbour</b>	+ GST \$11.00
<b>Vancouver Harbour</b>	Billing \$220.00
<b>35 minutes</b>	Taxes \$11.00
<b>Confirmed</b>	<b>Grand Total \$231.00</b>
<b>1 Passengers - Full-Fare</b>	
. Anne Kang, Female	
<b><u>Add to Calendar</u></b>	



**From:** reservation@harbourair.com  
**Sent:** October-05-17 8:54 AM  
**To:** [REDACTED]  
**Subject:** Harbour Air Flight Itinerary. Thanks for booking!



- Check Flight Status
- Manage Flight
- Deals & Specials
- High Flyer Rewards
- My Account

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air, we're excited to welcome you aboard! Please review your flight details below.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at harbourair.com or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

Would you prefer a guaranteed single window seat? Ask one of our customer service agents about Select Seating at check in - only \$10.00!

Harbour Air Team

Customer Information		
<b>Account</b>	HAS #	[REDACTED]
	Name	Anne Kang
	Company	MLA

Booking		
<b>Sunday, October 1, 2017</b>	<b>Invoice #5787049</b>	
<b>Flight</b> [REDACTED]	All Skeds - Baggage : Checked Baggage Fee	\$0.00
[REDACTED] Vancouver Harbour / Map	Sked 200 : Carbon Offset	\$0.65
[REDACTED] Victoria Harbour / Map	Sked 200 : VHFC Terminal Fee	\$9.86
<b>35 minutes</b>	Sked 200/300 : Standard GO Flex	\$186.64
	+ Goods and Services Tax	\$9.85
<b>KK- Confirmed</b>	<b>Billing</b>	<b>\$197.15</b>

1 Passenger(s) - GoFlex  
Anne Kang, Female

Add to Calendar

Taxes \$9.85

**Grand Total** **\$207.00**

Visa \$207.00

Date / Time October 1, 2017 @ [REDACTED]

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

Expiration [REDACTED]

Authorization 056459

Visa (\$207.00)

Date / Time October 1, 2017 @ [REDACTED]

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

Expiration [REDACTED]

Authorization 15090R

Visa \$207.00

Date / Time October 1, 2017 @ [REDACTED]

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

Name KANG/ANNE

Expiration [REDACTED]

Authorization 07928I

**Fare Conditions:**

Refundable up to 15 minutes prior to Departure  
Changeable up to 15 minutes prior to Departure  
Select Seating \$10 (space permitting)  
50% cancellation fee for groups of 4+ if cancelled within  
24 hrs of departure

**Baggage:**

**All routes (except routes listed below)**  
25 lbs. Guaranteed  
25 lbs. (space available)  
\$1/lb. over 50 lbs.(space available)

**Between South Vancouver (YVR), Ganges & Maple Bay**  
35 lbs. Guaranteed  
15 lbs. (space available)  
\$1/lb. over 50 lbs.(space available)

**Between South Vancouver (YVR), Victoria & Nanaimo**  
50 lbs. Guaranteed  
\$1/lb. over 50 lbs.



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 39695  
**MLA Name:** Kang, Anne VM150124 HWR      **Claim Date:** October 15, 2017  
**Constituency:** Burnaby - Deer Lake  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Riding      **Travel To:** Victoria  
**Trip Details:**



Date	Expenses	Amount
October 15, 2017	11(km)	\$5.83
October 19, 2017	11(km)	\$5.83
September 26, 2017	Parking	\$2.75 ✓
September 26, 2017	Public Transportation	\$10.00 ✓
October 05, 2017	Parking	\$20.00 ✓
October 15, 2017	Airfare - oneway	\$207.00 ✓
October 15, 2017	Dinner Only - Victoria	\$36.00
October 16, 2017	MLA Per Diem - Victoria	\$61.00
October 17, 2017	MLA Per Diem - Victoria	\$61.00
October 18, 2017	MLA Per Diem - Victoria	\$61.00
October 19, 2017	Airfare - oneway	\$231.00 ✓
October 19, 2017	Hotel Victoria - With Receipts	\$463.96 ✓
October 19, 2017	MLA Per Diem - Victoria	\$61.00

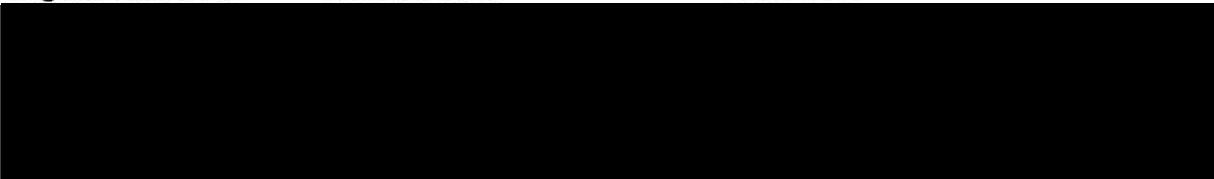
**Total Payable**      **\$1226.37**

Date 19 Oct 2017

Signature [REDACTED]  
I, \_\_\_\_\_, certify that the amount to be paid is correct and is in accordance with appropriate statute or other authority.

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date OCT 25 2017

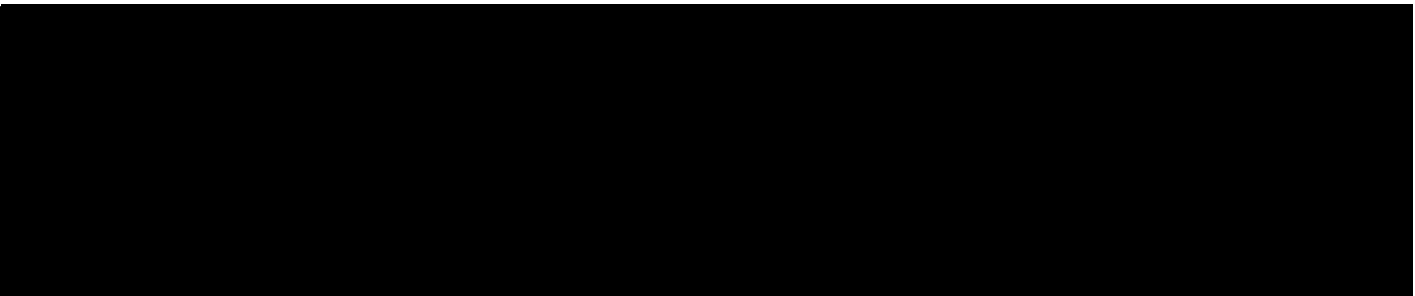
Signature [REDACTED]  
 Spending Authority Signature

Ms Anne Kang  
[Redacted]  
Canada

Room : [Redacted]  
Arrival Date : 10/15/17  
Invoice No. : [Redacted]  
Folio No. : [Redacted]  
Conf. No. : [Redacted]  
Cashier No. : 11  
Billing Date : 10/19/17  
A/R Number

MLA

Date	Description	Debit	Credit
10/15/17	Room Charge	99.00	
10/15/17	Destination Marketing Fee	0.99	
10/15/17	Provincial Room Tax	11.00	
10/15/17	Room GST	5.00	
10/16/17	Room Charge	99.00	
10/16/17	Destination Marketing Fee	0.99	
10/16/17	Provincial Room Tax	11.00	
10/16/17	Room GST	5.00	
10/17/17	Room Charge	99.00	
10/17/17	Destination Marketing Fee	0.99	
10/17/17	Provincial Room Tax	11.00	
10/17/17	Room GST	5.00	
10/18/17	Room Charge	99.00	
10/18/17	Destination Marketing Fee	0.99	
10/18/17	Provincial Room Tax	11.00	
10/18/17	Room GST	5.00	
10/19/17	Visa [Redacted] XXXXX [Redacted] [Redacted]		463.96
Room H/GST Total - 20.00		Total	463.96
Other H/GST Total - 0.00			463.96
H/GST # [Redacted] PST# [Redacted]	Balance	0.00	



# Harbour Air Seaplanes

Vancouver (604) 274-1277  
 Victoria (250) 384-2215  
 Nanaimo (250) 714-0004  
 Ganges 1-877-537-9880

Toll-free 1-800-665-0212  
 Website: www.harbourair.com

15/10/2017

GST: [REDACTED]

## CUSTOMER COPY

Booking [REDACTED]

Anne Kang (M L A)  
 Sunday, October 15, 2017  
 1 Passenger(s)

Flight [REDACTED]  
 Departs [REDACTED] @ Vancouver Harbour  
 Arrives [REDACTED] @ Victoria Harbour

Invoice #: 5780890

1.00 All Skeds - Baggage : Chec \$0.00 CDN  
 1.00 Sked 200 : Carbon Offset \$0.65 CDN  
 1.00 Sked 200 : VHFC Terminal \$9.86 CDN  
 1.00 Sked 200/300 : Standard \$186.64 CDN

Goods and Services Tax \$9.85 GST

Grand Total \$207.00 CDN

### Payment Information:

Visa \$207.00 CDN

Date/Time 15/10/2017 [REDACTED]  
 Station HCXHCS07 [REDACTED]  
 Terminal ID HCXHCC07  
 Action Purchase  
 Card Type VISA  
 Card Number \*\*\*\* \* [REDACTED]  
 Amount \$207.00  
 Authorization 05211I  
 Trace Number 089001001062  
 Response 00-001/APPROVED 0521  
 Chip Application VISA CREDIT  
 Chip Label VISA CREDIT  
 A0000000031010  
 8080008000/7800

\*\*\*\*\*  
 \* RECEIPT \*  
 \* NOT VALID FOR TRAVEL \*  
 \*\*\*\*\*

TransLink  
 999-EXPO SKYTRAIN

[REDACTED]  
 Tue 26 Sep 17 [REDACTED]

Payment Type:

Purchase: Cash  
 DayPass

Product Price: \$ 10.00

Compass Ticket #: [REDACTED]  
 \*\*\*\* \* [REDACTED]

Receipt #: 80557

Retain for your records.  
 View TransLink Policies  
 at www.translink.ca

Thank You!

PARKING CHARGE: \_\_\_\_\_  
 VALET CHARGE: \$20.00  
 TOTAL: \_\_\_\_\_

CASH ONLY

DISCLAIMER



16873

RECEIPT  
 Imperial Parking  
 www.impark.com

Stall # 107

SEP 26, 2017

Purchase Date/Time: [REDACTED] Sep 26, 2017  
 Total Due: \$2.75 Rate: \$2.75 - For 1 Hour  
 Total Paid: \$2.75 Payment Type: Card  
 Ticket #: 00034626  
 S/N #: 100009110056  
 Setting: [REDACTED]  
 Mach Name: METER 1

#\*\*\*\* [REDACTED] isa

Auth #: 088691

Thank You!

PARKING RECEIPT

**From:** passengerservices@helijet.com  
**Sent:** October-19-17 9:19 AM  
**To:** [REDACTED]  
**Subject:** Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [REDACTED]
	Name Anne Kang
	Company MLA

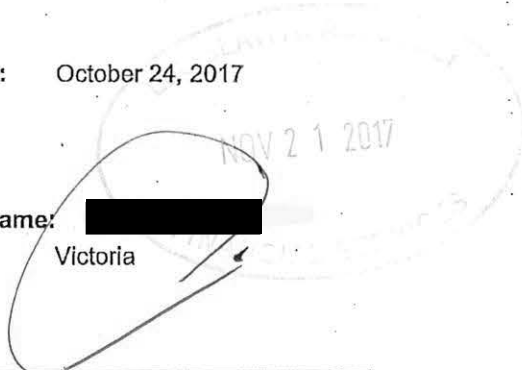
Booking [REDACTED]	
Thursday, October 19, 2017	Invoice #210941
[REDACTED]	FARE-QT private fare \$220.00
[REDACTED] Victoria Harbour	+ GST \$11.00
[REDACTED] Vancouver Harbour	Billing \$220.00
35 minutes	Taxes \$11.00
Confirmed	<b>Grand Total \$231.00</b>
1 Passengers - Full-Fare	
Anne Kang, Female	
<a href="#">Add to Calendar</a>	



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 39923  
**MLA Name:** Kang, Anne ~~VM150124 HWR~~ **Claim Date:** October 24, 2017  
**Constituency:** Burnaby - Deer Lake  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (CA) **Claimant Name:** [REDACTED]  
**Travel From:** Riding **Travel To:** Victoria  
**Trip Details:**

V132170



Date	Expenses	Amount
October 24, 2017 \$67.28 per night	Accommodation Expenses	\$134.56
October 25, 2017	Lunch & Dinner only	\$48.50
		\$183.06

Date 09 Nov 2017

Signature \_\_\_\_\_

Kang, Anne VM150124 HWR  
*certified that the amount to be paid is correct, and is in accordance with the appropriate statute or other authority for payment*

Date 09 Nov 2017

Signature \_\_\_\_\_

*As a member of the Legislative Assembly, I am responsible for the proper use of public funds and certify that the amount claimed is in accordance with appropriate statute or other authority for payment*

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Date NOV 21 2017

Signature \_\_\_\_\_

Spending Authority Signature

Burnaby, BC  
Canada

Room	Folio	Checkin	Checkout	Balance
		22/10/2017	26/10/2017	-269.12
Master Folio				

Date	Room	Description / Voucher	Charges	Credits	Balance
22/10/2017	K 26	Deposit Transfer - Conf. [redacted] to Folio [redacted]			
22/10/2017	K 26	Key Deposit			
		<p># [redacted]</p> <p>For 2 nights \$ 134.56 24<sup>th</sup> and 25<sup>th</sup> October 2017 \$ 67.28 / night</p>			