



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40224
MLA Name: Kang, Anne VM150124 HWR **Claim Date:** January 14, 2018
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
January 14, 2018	72(km)	\$38.16
January 15, 2018	11(km)	\$5.83
January 14, 2018	Ferry	\$89.50
January 14, 2018	Lunch and Dinner Only-Victoria	\$48.50
January 15, 2018	Airfare - oneway	[REDACTED] 241.50
January 15, 2018	Hotel Victoria - With Receipts	\$123.02
January 15, 2018	MLA Per Diem - Victoria	\$61.00

Total Payable [REDACTED] 607.51

Date 15 Jan 2018

Signature [REDACTED]
 Kang, Anne VM150124 HWR
 certified that the amount to be paid 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 JAN 18 2018

Signature [REDACTED] Signature [REDACTED]

Tsawwassen
To
Swartz Bay



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

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2018/01/14
RESERVATION-
CONF:
RES:

20'	Undersize Vehi	57.50
1	Reservation Pr	17.00
1	Adult	17.20
	Fuel Rebate	2.20-
Total		89.50
Prepayment		17.00
Visa		
	*****	72.50
AUTH 023452 66277657 0010013830 S		
01 APPROVED - THANK YOU 027		
CHANGE DUE		0.00

CARDHOLDER COPY
TSA 14 Jan 2018

SI

From: passengerservices@helijet.com
Sent: January 15, 2018 4:36 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]	
Monday, January 15, 2018	Invoice #248955
[REDACTED]	FARE-QT private fare \$230.00
[REDACTED] Victoria Harbour	+ GST \$11.50
[REDACTED] Vancouver Harbour	Billing \$230.00
35 minutes	Taxes \$11.50
Confirmed	Grand Total \$241.50
1 Passengers - Peak	Mastercard \$241.50
• Anne Kang, Female	Date / Time January 15, 2018 @ [REDACTED]
Corp Account Manager: 7006	Summary #***** [REDACTED]
Add to Calendar	Expiration [REDACTED]
	Authorization 193527

Ms Anne Kang

Canada

MLA

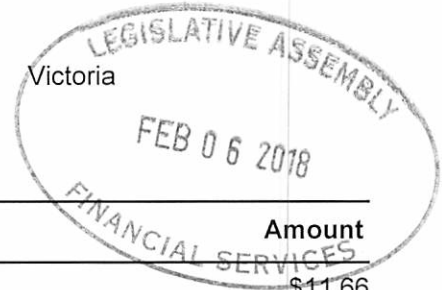
Room : [REDACTED]
Arrival Date : 01/14/18
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 40
Billing Date : 01/15/18
A/R Number

Date	Description	Debit	Credit
01/14/18	Room Charge	105.00	
01/14/18	Destination Marketing Fee	1.05	
01/14/18	Provincial Room Tax	11.67	
01/14/18	Room GST	5.30	
01/15/18	Mastercard [REDACTED]XXXX[REDACTED] [REDACTED]		123.02
Room H/GST Total - 5.30		Total	123.02
Other H/GST Total - 0.00			123.02
H/GST # [REDACTED] PST# [REDACTED]	Balance	0.00	



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40296
MLA Name: Kang, Anne VM150124 HWR **Claim Date:** February 05, 2018
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
February 05, 2018 up/dn	22(km)	\$11.66
February 06, 2018 up/dn	22(km)	\$11.66
January 15, 2018	Taxi	\$10.00 ✓
February 05, 2018	Airfare - oneway	\$241.50 ✓
February 05, 2018	Airfare - oneway	\$255.15 ✓
February 05, 2018	MLA Per Diem - Victoria	\$61.00
February 05, 2018	Taxi	\$10.00 ✓
February 05, 2018	Taxi	\$10.00 ✓
February 06, 2018	Airfare - oneway	\$255.15 ✓
February 06, 2018	Airfare - oneway	\$241.50 ✓
February 06, 2018	Breakfast & Lunch Only-Victoria	\$39.50
February 06, 2018	Taxi	\$10.00 ✓

Total Payable \$1157.12

Date 06 Feb 2018

Signature _____

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40296

MLA Name: Kang, Anne VM150124 HWR Claim Date: February 05, 2018

Constituency: Burnaby - Deer Lake

Type Of Trip: MLA Travel

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



Date FEB 07 2018

Signature  Signature

From: passengerservices@helijet.com
Sent: February-06-18 1:20 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]		
Tuesday, February 6, 2018	Invoice #254855	
[REDACTED]	FARE-QT private fare-2017	\$230.00
[REDACTED] Victoria Harbour	+ GST	\$11.50
[REDACTED] Vancouver Harbour	Billing	\$230.00
35 minutes	Taxes	\$11.50
Confirmed	Grand Total	\$241.50
1 Passengers - Full-Fare	Visa	\$241.50
• Anne Kang, Female	Date / Time	February 6, 2018 @ [REDACTED]
Corp Account Manager: [REDACTED]	Summary	#**** * [REDACTED]
Add to Calendar	Expiration	[REDACTED]
	Authorization	000924

HELIJET INTERNATIONAL

Helijet International Inc
 5911 Airport Rd S
 Vancouver International Airport
 BC V7B 1B5
 Toll Free (800)665 4354
 info@helijet.com
 www.helijet.com

05/02/2018

GST:

CUSTOMER COPY

Cancellation Required 5pm Day Prior
 Check-in is 20 Minutes Prior to Departure
 50lb Baggage Allowance
 Full Rules available on Helijet.com

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

Anne Kang (MLA)
 Monday, February 5, 2018
 1 Passengers

728

Departs @ Victoria Harbour
 Arrives @ Vancouver Harbour

Invoice #: 257640

1x FARE-QT private fare-201 \$243.00 CAD

GST \$12.15 GST

Grand Total \$255.15 CAD

Payment Information:

Debit \$255.15 CAD

Date/Time 05/02/2018
 Station JYWHCS05
 Terminal ID W66248411
 Action Purchase
 Account Type Savings
 Card Type DIRECT PAYMENT
 Card Number **** *
 Amount \$255.15
 Authorization 230622
 Trace Number 0018990030
 Response 00-001/APPROVED 230622
 Chip Label Interac
 Chip ID A0000002771010
 TVR/TSI 0080008000/F800

Departs Vancouver Harbour
 Arrives Victoria Harbour

Invoice #: 254854

1x FARE-QT private fare-201 \$230.00 CAD

GST \$11.50 GST

Grand Total \$241.50 CAD

Payment Information:

Mastercard \$0.00 CAD

Date/Time 05/02/2018
 Station JCXHCS02
 Terminal ID W66248366
 Action Purchase
 Card Type MasterCard
 Card Number **** *
 Amount \$241.50
 Authorization
 Trace Number
 Response -787/NOT COMPLETE
 Chip Label MasterCard
 Chip ID A0000000041010
 TVR/TSI 0000000000/4000

Date/Time 05/02/2018
 Station JCXHCS02
 Terminal ID W66248366
 Action Purchase
 Card Type M/C
 Card Number **** *
 Amount \$241.50
 Authorization 000000
 Trace Number 0019010080
 Response 05-481/DECLINED
 Chip Label MasterCard
 Chip ID A0000000041010
 TVR/TSI 8000008000/6800

Debit \$241.50 CAD

Date/Time 05/02/2018
 Station JCXHCS02
 Terminal ID W66248371
 Action Purchase
 Account Type Savings
 Card Type DIRECT PAYMENT
 Card Number **** *
 Amount \$241.50
 Authorization 115815
 Trace Number 0019000010
 Response 00-001/APPROVED 115815
 Chip Label Interac
 Chip ID A0000002771010
 TVR/TSI 0280008000/F800

HELIJET INTERNATIONAL

Helijet International Inc
5911 Airport Rd S
Vancouver International Airport
BC V7B 1B5
Toll Free (800)665 4354
info@helijet.com
www.helijet.com

06/02/2018 [REDACTED]
GST: [REDACTED]

CUSTOMER COPY
Cancellation Required 5pm Day Prior
Check-in is 20 Minutes Prior to Departure
50lb Baggage Allowance
Full Rules available on Helijet.com

**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, February 6, 2018
1 Passengers

705
Departs [REDACTED] @ Vancouver Harbour
Arrives [REDACTED] @ Victoria Harbour

Invoice #: 257641

FARE-QT private fare-201 \$243.00 CAD

GST \$12.15 GST

Grand Total \$255.15 CAD

Payment Information:

Debit \$255.15 CAD

Date/Time 06/02/2018 [REDACTED]
Station JCXHC02
Terminal ID W66248371
Action Purchase
Account Type Savings
Card Type DIRECT PAYMENT
Card Number **** * [REDACTED]
Amount \$255.15
Authorization 105249
Trace Number 0019010010
Response 00-001/APPROVED 105249
Chip Label Interac
Chip ID A0000002771010
IVR/TSI 0280008000/F800

TRANSACTION RECORD

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240047

**** PURCHASE ****

01-15-2018
Acct # ***** [REDACTED] RF
Card Type DP
A0000002771010 INTERAC

Operator: 47
Trace # 10831
Inv. # 47
Auth # 009368 RRN 001784015

Total \$10.00

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222

INTERAC CABS #75
2612 QUADRA ST
VICTORIA BC

CARD [REDACTED] *****
CARD TYPE FLASH
ACCOUNT TYPE DEFAULT
DATE 2018/02/05
TIME 0185 [REDACTED]
RECEIPT NUMBER
H85021072-001-079-003-0

PURCHASE TOTAL
\$10.00

Interac
A0000002771010
C4D773E4C8B1B654
8080008000-

APPROVED

AUTH# 228733 00-001
THANK YOU

CARDHOLDER COPY

INTERAC CABS #75
2612 QUADRA ST
VICTORIA BC

CARD [REDACTED] *****
CARD TYPE INTERAC
ACCOUNT TYPE SAVINGS
DATE 2018/02/05
TIME 7067 [REDACTED]
CLERK ID 333
RECEIPT NUMBER
C85006248-001-319-003-0

PURCHASE TOTAL
\$10.00

Interac
A0000002771010
6DEE0569B9AF8E61
0080008000-E800
8093D908E31A34CA
0080008000-F800

APPROVED

AUTH# 213092 00-001

TRANSACTION RECORD

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240042

**** PURCHASE ****

02-06-2018
Acct # ***** [REDACTED] RF
Card Type DP
A0000002771010 Interac

Operator: 042
Trace # 12380
Inv. # 042
Auth # 136654 RRN 001056002

Total \$10.00

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

www.yellowcabvictoria.com
250-381-2222



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40366
MLA Name: Kang, Anne VM150124 HWR **Claim Date:** February 12, 2018
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
February 12, 2018	11(km)	\$5.83
February 15, 2018	11(km)	\$5.83
February 12, 2018	Airfare - oneway	\$230.00 ✓
February 12, 2018	Dinner Only - Victoria	\$36.00
February 13, 2018	MLA Per Diem - Victoria	\$61.00
February 14, 2018	MLA Per Diem - Victoria	\$61.00
February 15, 2018	Airfare - oneway	\$241.50 ✓
February 15, 2018	Hotel Victoria - With Receipts	\$369.06 ✓
February 15, 2018	MLA Per Diem - Victoria	\$61.00

TOTAL [REDACTED] **\$1071.22**

Date 15 Feb 2018

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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[REDACTED]

Date FEB 22 2018

Signature [REDACTED]

Ms Anne Kang

Canada

MLA

Room : [REDACTED]
 Arrival Date : 02/12/18
 Invoice No. : [REDACTED]
 Folio No. : [REDACTED]
 Conf. No. : [REDACTED]
 Cashier No. : 20
 Billing Date : 02/15/18
 A/R Number

Date	Description		Debit	Credit
02/12/18	Room Charge		105.00	
02/12/18	Destination Marketing Fee		1.05	
02/12/18	Provincial Room Tax		11.67	
02/12/18	Room GST		5.30	
02/12/18	Room Charge	13-FEB-2018	105.00	
02/12/18	Destination Marketing Fee	13-FEB-2018	1.05	
02/12/18	Provincial Room Tax	13-FEB-2018	11.67	
02/12/18	Room GST	13-FEB-2018	5.30	
02/12/18	Room Charge	14-FEB-2018	105.00	
02/12/18	Destination Marketing Fee	14-FEB-2018	1.05	
02/12/18	Provincial Room Tax	14-FEB-2018	11.67	
02/12/18	Room GST	14-FEB-2018	5.30	
02/12/18	Debit Card	ro & tax		369.06
02/12/18	Debit Card	deposit		50.00
02/15/18	Debit Card	Refunded the deposit to debit		-50.00
Room H/GST Total - 15.90			Total	369.06
Other H/GST Total - 0.00				369.06
H/GST # [REDACTED]	PST# [REDACTED]	Balance	0.00	

From: passengerservices@helijet.com
Sent: February-19-18 2:45 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, February 15, 2018	Invoice #237774	
[REDACTED]	FARE-QT private fare-2017	\$230.00
[REDACTED]	+ GST	\$11.50
[REDACTED] Victoria Harbour		
[REDACTED] Vancouver Harbour	Billing	\$230.00
35 minutes	Taxes	\$11.50
Confirmed	Grand Total	\$241.50
1 Passengers - Peak	Visa	\$241.50
• Anne Kang, Female	Date / Time	February 15, 2018 @ [REDACTED]
Add to Calendar	Summary	##### [REDACTED]
	Expiration	[REDACTED]
	Authorization	02458I

HELIJET INTERNATIONAL

Helijet International Inc
5911 Airport Rd S
Vancouver International Airport
BC V7B 1B5

Toll Free (800)665 4354

info@helijet.com

www.helijet.com

12/02/2018 4:30:02 PM

GST: [REDACTED]

CUSTOMER COPY

Cancellation Required 5pm Day Prior
Check-in is 20 Minutes Prior to Departure
50lb Baggage Allowance
Full Rules available on Helijet.com

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 (Bc Legislative Assembly)
Monday, February 12, 2018
1 Passengers

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

Invoice #: 261805

1x FARE-YWH-OffPeak_2018 \$219.05 CAD

GST \$10.95 GST

Grand Total \$230.00 CAD

Payment Information:

Visa \$230.00 CAD

Date/Time 12/02/2018 [REDACTED]
Station JCXHCS02
Terminal ID W66248366
Action Purchase/Telephone
Card Type VISA
Card Number **** * [REDACTED]
Amount \$230.00
Authorization 086584
Trace Number 0019080220
Response 01-005/APPROVED 086584



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40503
MLA Name: Kang, Anne VM150124 HWR **Claim Date:** February 18, 2018
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
February 18, 2018	Dinner Only - Victoria	\$36.00
February 18, 2018	Ferry	\$17.20 ✓
February 19, 2018	MLA Per Diem - Victoria	\$61.00
February 20, 2018	MLA Per Diem - Victoria	\$61.00
February 21, 2018	Dinner Only - Victoria	\$36.00
February 22, 2018	Ferry	\$17.20 ✓
February 22, 2018	Hotel Victoria - With Receipts	\$492.08 ✓
February 22, 2018	MLA Per Diem - Victoria	\$61.00

Total Payable \$781.48

Date 01 Mar 2018

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
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[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
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Date MAR 05 2018

Signature _____

ature

Ms Anne Kang

Canada

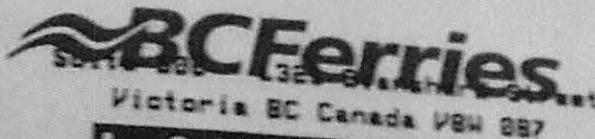
MLA

Room : [REDACTED]
 Arrival Date : 02/18/18
 Invoice No. : [REDACTED]
 Folio No. : [REDACTED]
 Conf. No. : [REDACTED]
 Cashier No. : 40
 Billing Date : 02/22/18
 A/R Number

Date	Description	Debit	Credit
02/18/18	Room Charge	105.00	
02/18/18	Destination Marketing Fee	1.05	
02/18/18	Provincial Room Tax	11.67	
02/18/18	Room GST	5.30	
02/19/18	Room Charge	105.00	
02/19/18	Destination Marketing Fee	1.05	
02/19/18	Provincial Room Tax	11.67	
02/19/18	Room GST	5.30	
02/20/18	[REDACTED]		
02/20/18	Room Charge	105.00	
02/20/18	Destination Marketing Fee	1.05	
02/20/18	Provincial Room Tax	11.67	
02/20/18	Room GST	5.30	
02/21/18	Room Charge	105.00	
02/21/18	Destination Marketing Fee	1.05	
02/21/18	Provincial Room Tax	11.67	
02/21/18	Room GST	5.30	
02/22/18	Mastercard [REDACTED] (XXXX) [REDACTED]		[REDACTED]
Room H/GST Total - 21.20		Total	[REDACTED]
Other H/GST Total - 0.00			
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00

492.08

Tsawwassen
To
Swartz Bay



LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2018/02/18

[Redacted]
Adult [Redacted]

Fuel Rebate [Redacted]

Total [Redacted]

Master Card [Redacted]

AUTH 210343 66277637 0010019368 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

1 Adult ——— \$ 17.20

CARDHOLDER COPY

TSA 18 Feb 2018 [Redacted]

[Redacted]

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2018/02/22

[Redacted]
Adult [Redacted]

Fuel Rebate [Redacted]

Total [Redacted]

Master Card [Redacted]

AUTH 213306 66277637 0010015290 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

1 Adult — 17.20

CARDHOLDER COPY

SWB 22 Feb 2018 [Redacted]

[Redacted]

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40518
MLA Name: Kang, Anne VM150124 HWR **Claim Date:** February 25, 2018
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
March 01, 2018	11(km)	\$5.83
February 25, 2018	Dinner Only - Victoria	\$36.00
February 25, 2018	Ferry	\$17.20 ✓
February 26, 2018	MLA Per Diem - Victoria	\$61.00
February 27, 2018	MLA Per Diem - Victoria	\$61.00
February 28, 2018	MLA Per Diem - Victoria	\$61.00 ✓
March 01, 2018	Airfare - oneway	\$241.50 ✓
March 01, 2018	Hotel Victoria - With Receipts	\$492.08 ✓
March 01, 2018	MLA Per Diem - Victoria	\$61.00

Total Payable **\$1036.61**

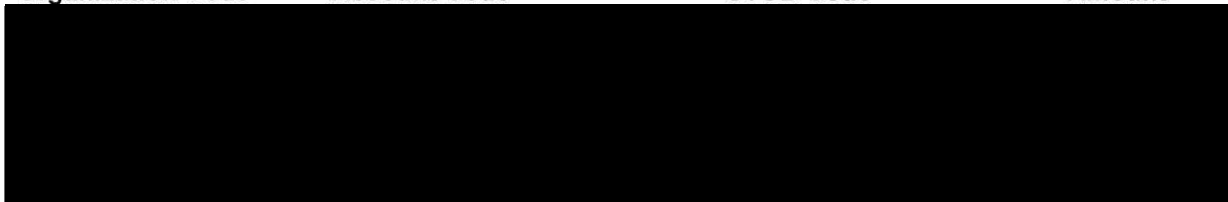
Date 05 Mar 2018

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
-------------------	--------------	-----------	--------



Date MAR 07 2018

Signature [REDACTED]

Spe

Ms Anne Kang

Canada

MLA

Room : [REDACTED]
Arrival Date : 02/25/18
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 40
Billing Date : 03/01/18
A/R Number

Date	Description	Debit	Credit
02/25/18	Room Charge	105.00	
02/25/18	Destination Marketing Fee	1.05	
02/25/18	Provincial Room Tax	11.67	
02/25/18	Room GST	5.30	
02/26/18	Room Charge	105.00	
02/26/18	Destination Marketing Fee	1.05	
02/26/18	Provincial Room Tax	11.67	
02/26/18	Room GST	5.30	
02/27/18	Room Charge	105.00	
02/27/18	Destination Marketing Fee	1.05	
02/27/18	Provincial Room Tax	11.67	
02/27/18	Room GST	5.30	
02/28/18	Room Charge	105.00	
02/28/18	Destination Marketing Fee	1.05	
02/28/18	Provincial Room Tax	11.67	
02/28/18	Room GST	5.30	
03/01/18	Mastercard [REDACTED] XXXX [REDACTED] [REDACTED]		492.08
Room H/GST Total - 21.20		Total	492.08
Other H/GST Total - 0.00			
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00

From: passengerservices@helijet.com
Sent: March-01-18 5:51 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		
Thursday, March 1, 2018	Invoice #237781	
[REDACTED]	FARE-QT private fare-2017	\$230.00
[REDACTED] Victoria Harbour	+ GST	\$11.50
[REDACTED] Vancouver Harbour	Billing	\$230.00
35 minutes	Taxes	\$11.50
Confirmed	Grand Total	\$241.50
1 Passengers - Peak	Visa	\$241.50
• Anne Kang, Female	Date / Time	March 1, 2018 @ 5:51:02 PM
<u>Add to Calendar</u>	Summary	#***** [REDACTED]
	Expiration	[REDACTED]
	Authorization	01779I

Tsawwassen
To
Swartz Bay



LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2018/02/25

Adult
Fuel Rebate

Total

Master Card

AUTH 210052 6627654 0010014240 3
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

1 Adult \$17.20
only

CARDHOLDER COPY
TSA 25 Feb 2018

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40591
MLA Name: Kang, Anne VM150124 HWR **Claim Date:** March 04, 2018
Constituency: Burnaby - Deer Lake
Type Of Trip: [REDACTED]
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
March 04, 2018	11(km)	\$5.83
March 08, 2018	11(km)	\$5.83
March 04, 2018	Airfare - oneway	\$207.00 ✓
March 04, 2018	Dinner Only - Victoria	\$36.00
March 05, 2018	MLA Per Diem - Victoria	\$61.00
March 06, 2018	MLA Per Diem - Victoria	\$61.00
March 07, 2018	MLA Per Diem - Victoria	\$61.00
March 08, 2018	Airfare - oneway	\$241.50 ✓
March 08, 2018	Hotel Victoria - With Receipts	\$492.08 ✓
March 08, 2018	MLA Per Diem - Victoria	\$61.00

Total Payable **\$1232.24**

Date 14 Mar 2018

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]	[REDACTED]	[REDACTED]	[REDACTED]

Date MAR 15 2018

Signature [REDACTED]

From: passengerservices@helijet.com
Sent: March-12-18 8:45 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	
Thursday, March 8, 2018	Invoice #237785
[REDACTED]	FARE-QT private fare-2017 \$230.00
Victoria Harbour	+ GST \$11.50
Vancouver Harbour	Billing \$230.00
35 minutes	Taxes \$11.50
Confirmed	Grand Total \$241.50
1 Passengers - Peak	Visa \$241.50
Anne Kang, Female	Date / Time March 8, 2018 @ [REDACTED]
Add to Calendar	Summary #**** * [REDACTED]
	Expiration [REDACTED]
	Authorization 088511

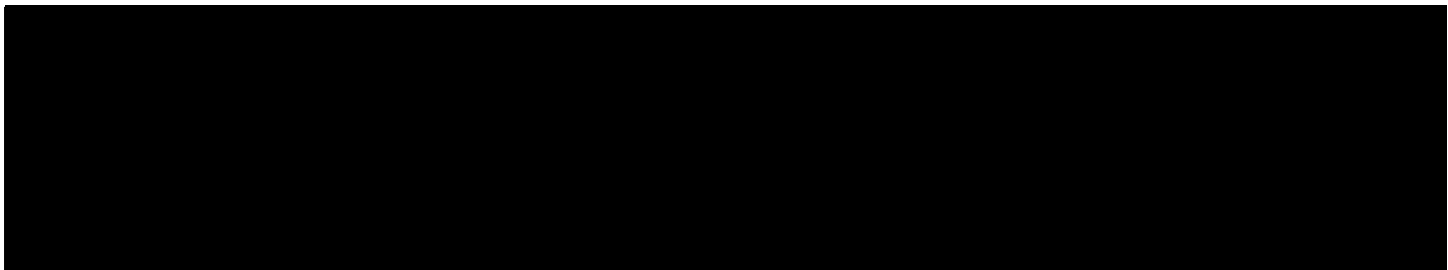
Ms Anne Kang

Canada

MLA

Room : [REDACTED]
 Arrival Date : 02/25/18
 Invoice No. : [REDACTED]
 Folio No. : [REDACTED]
 Conf. No. : [REDACTED]
 Cashier No. : 40
 Billing Date : 03/01/18
 A/R Number

Date	Description	Debit	Credit
02/25/18	Room Charge	105.00	
02/25/18	Destination Marketing Fee	1.05	
02/25/18	Provincial Room Tax	11.67	
02/25/18	Room GST	5.30	
02/26/18	Room Charge	105.00	
02/26/18	Destination Marketing Fee	1.05	
02/26/18	Provincial Room Tax	11.67	
02/26/18	Room GST	5.30	
02/27/18	Room Charge	105.00	
02/27/18	Destination Marketing Fee	1.05	
02/27/18	Provincial Room Tax	11.67	
02/27/18	Room GST	5.30	
02/28/18	Room Charge	105.00	
02/28/18	Destination Marketing Fee	1.05	
02/28/18	Provincial Room Tax	11.67	
02/28/18	Room GST	5.30	
03/01/18	Mastercard [REDACTED]XXXX[REDACTED]		492.08
Room H/GST Total - 21.20		Total	492.08
Other H/GST Total - 0.00			492.08
H/GST # [REDACTED]	PST# [REDACTED]	Balance	0.00



From: reservation@harbourair.com
Sent: March 07, 2018, 4:12 PM
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!

We are listening! Harbour Air has been hearing from our guests for years that we need to provide better transportation options to and from our locations throughout British Columbia. We believe that having ride sharing options will help us alleviate pick up/drop off wait times as well as the high parking costs in the lots adjacent to some of our terminals. If you agree, we are asking you to help us by [Clicking Here](#) to show your support.

Harbour Air Team

Customer Information

Account	HAS #	[REDACTED]
	Name	Anne Kang
	Company	M L A

Booking [REDACTED]

Sunday, March 4, 2018	Invoice #5934205
Flight [REDACTED] Twin Otter	Air Transportation Charges
[REDACTED] / Vancouver Harbour / Map	Sked 200/300 : Standard GO Flex \$186.64
[REDACTED] / Victoria Harbour / Map	

35 minutes

KK- Confirmed

1 Passenger(s) - GoFlex
Anne Kang, Female

Add to Calendar

Taxes, Fees and Charges	
All Skeds - Baggage : Checked Baggage Fee	\$0.00
Sked 200 : Carbon Offset	\$0.65
Sked 200 : VHFC Terminal Fee	\$9.86
+ Goods and Services Tax	\$9.85
Billing	\$197.15
Taxes	\$9.85
Grand Total	\$207.00

Master Card	
Date / Time	March 4, 2018 @ [REDACTED]
Summary	#**** * [REDACTED]
Name	KANG/ANNE.
Expiration	[REDACTED]
Authorization	193752

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

Booking Information



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40647
MLA Name: Kang, Anne VM150124 HWR **Claim Date:** March 11, 2018
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
March 15, 2018	11(km)	\$5.83
March 11, 2018	Dinner Only - Victoria	\$36.00
March 11, 2018	Ferry	\$17.20 ✓
March 12, 2018	MLA Per Diem - Victoria	\$61.00
March 13, 2018	MLA Per Diem - Victoria	\$61.00
March 14, 2018	MLA Per Diem - Victoria	\$61.00
March 15, 2018	Airfare	\$241.50 ✓
March 15, 2018	Hotel Victoria - With Receipts	\$492.08 ✓
March 15, 2018	MLA Per Diem - Victoria	\$61.00

\$1036.61

Date 16 Mar 2018

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 MAR 21 2018

Signature _____

Spending [REDACTED]

Ms Anne Kang

Canada

MLA

Room : [REDACTED]
 Arrival Date : 03/11/18
 Invoice No. : [REDACTED]
 Folio No. : [REDACTED]
 Conf. No. : [REDACTED]
 Cashier No. : 53
 Billing Date : 03/20/18
 A/R Number

Date	Description		Debit	Credit
03/11/18	Room Charge		105.00	
03/11/18	Destination Marketing Fee		1.05	
03/11/18	Provincial Room Tax		11.67	
03/11/18	Room GST		5.30	
03/12/18	Room Charge		105.00	
03/12/18	Destination Marketing Fee		1.05	
03/12/18	Provincial Room Tax		11.67	
03/12/18	Room GST		5.30	
03/13/18	Room Charge		105.00	
03/13/18	Destination Marketing Fee		1.05	
03/13/18	Provincial Room Tax		11.67	
03/13/18	Room GST		5.30	
03/14/18	Room Charge		105.00	
03/14/18	Destination Marketing Fee		1.05	
03/14/18	Provincial Room Tax		11.67	
03/14/18	Room GST		5.30	
03/15/18	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX		492.08
Room H/GST Total - 21.20			Total	492.08
Other H/GST Total - 0.00				492.08
H/GST # [REDACTED] PST# [REDACTED]			Balance	0.00

From: passengerservices@helijet.com
Sent: March 15, 2018 5:20 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		
Thursday, March 15, 2018	Invoice #237787	
[REDACTED]	FARE-QT private fare-2017	\$230.00
[REDACTED] Victoria Harbour	+ GST	\$11.50
[REDACTED] Vancouver Harbour	Billing	\$230.00
35 minutes	Taxes	\$11.50
Confirmed	Grand Total	\$241.50
1 Passengers - Full-Fare	Visa	\$241.50
• Anne Kang, Female	Date / Time	March 15, 2018 @ [REDACTED]
Add to Calendar	Summary	***** [REDACTED]
	Expiration	[REDACTED]
	Authorization	000021

Anne.

Tsawwassen
To
Swartz Bay
BC Ferries

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

LANE 44

RECEIPT - PLEASE RETAIN
PURCHASE 2018/03/11

17.20



[Redacted] -17.20
[Redacted]
Adult [Redacted]

Fuel Rebate [Redacted]

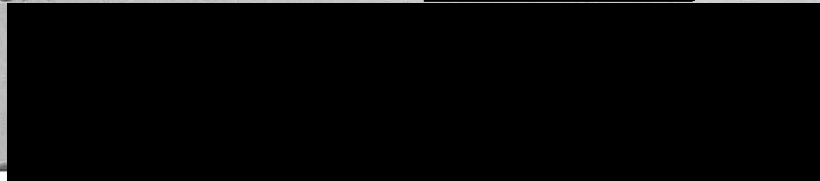
Total

Master Card

***** [Redacted]
AUTH 210533 66277656 0010017460/S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 11 Mar 2018 [Redacted]





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

Claim Number: 40515
MLA Name: Kang, Anne [REDACTED] **Claim Date:** February 19, 2018
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:



V132434

Date	Expenses	Amount
February 19, 2018	72(km)	\$38.16
February 22, 2018	72(km)	\$38.16
February 19, 2018	Dinner Only	\$36.00
February 19, 2018	Ferry	\$93.00 ✓
February [REDACTED] 2018	Full Day Meals Per Diem Allow.	\$61.00
February 21, 2018	Full Day Meals Per Diem Allow.	\$61.00
February 22, 2018	Accommodation Expenses	\$369.06 ✓
February 22, 2018	Ferry	\$154.00 ✓
February 22, 2018	Full Day Meals Per Diem Allow.	\$61.00
Total Payable		\$911.38

Date 01 Mar 2018 Signature [REDACTED]
 Kang, Anne, and is in accordance with the rules for payment
 Date 01 Mar 2018 Signature [REDACTED]
 Accompanying Person, and is in accordance with the rules for payment

ACCOUNTS OFFICE USE ONLY

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

Date MAR 05 2018 Signature [REDACTED]

Tsawwassen
To
Swartz Bay
BC Ferries

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

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2018/02/19
RESERVATION-
CONF:
RES:

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Reservation Pr	21.00

Fuel Rebate 2.70-

Total
Prepayment

Visa

AUTH 471466 66277656 0010019830 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 19 Feb 2018

93.00

Swartz Bay
To
Tsawwassen

BC Ferries
Victoria BC Canada V8W 0B7

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2018/02/22

1	Priority Loadi	82.50
20'	Undersize Vehi	57.50
1	Adult	

Fuel Rebate 3.20-

Total

Master Card

AUTH 213306 66277637 0010019830 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\$ 154.00

CARDHOLDER COPY
SWB 22 Feb 2018

SEE REVERSE SIDE OF TICKET

Ms Anne Kang

Canada

MLA

Room : [REDACTED]
 Arrival Date : 02/21/18
 Invoice No. : [REDACTED]
 Folio No. : [REDACTED]
 Conf. No. : [REDACTED]
 Cashier No. : 53
 Billing Date : 02/28/18
 A/R Number

Date	Description	Debit	Credit
02/21/18	[REDACTED]		
02/21/18	Room Charge	105.00	
02/21/18	Destination Marketing Fee	1.05	
02/21/18	Provincial Room Tax	11.67	
02/21/18	Room GST	5.30	
02/22/18	Mastercard [REDACTED] XXXXXX [REDACTED]		[REDACTED]
Room H/GST Total - 5.30			
Other H/GST Total - 0.00			
H/GST # [REDACTED] PST# [REDACTED]			
Total			[REDACTED]
Balance			0.00

[REDACTED]

123.02
 246.04

 369.06

Canada

Room : [REDACTED]
Arrival Date : 02/19/18
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 11
Billing Date : 02/28/18
A/R Number

MLA

Date	Description	Debit	Credit
02/19/18	Room Charge	105.00	
02/19/18	Destination Marketing Fee	1.05	
02/19/18	Provincial Room Tax	11.67	
02/19/18	Room GST	5.30	
02/20/18	Room Charge	105.00	
02/20/18	Destination Marketing Fee	1.05	
02/20/18	Provincial Room Tax	11.67	
02/20/18	Room GST	5.30	
02/21/18	Mastercard [REDACTED]XXXXX[REDACTED] [REDACTED]		246.04
Room H/GST Total - 10.60		Total	246.04
Other H/GST Total - 0.00			246.04
H/GST # [REDACTED] PST# [REDACTED]	Balance	0.00	