



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

Claim Number: 41558
 MLA Name: Kang, Anne VM150124 HWR Claim Date: June 21, 2018
 Constituency: Burnaby - Deer Lake
 Type Of Trip: MLA Travel
 Prepared By: [REDACTED]
 Claimant Type: Member of Legislative Assembly
 Travel From: Riding Travel To: Kamloops
 Trip Details:



Date	Expenses	Amount
June 21, 2018	Accommodation Expenses	\$161.24
June 21, 2018	MLA Per Diem	\$61.00
Total Payable		\$222.24

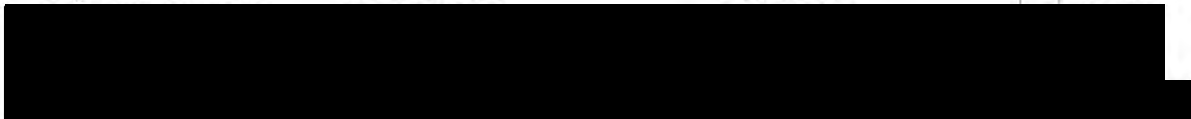
Date 09 Aug 2018

Signature _____

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 Aug 14, 2018

Signature _____



HST:

Reservation # [REDACTED]
Send To Kang, Anne

Phone [REDACTED]

Guest Name Kang, Anne

Arrival Date
06/21/2018

Departure Date
06/24/2018

Group Name New Democrat BC Government Caucus

Room Information [REDACTED] - Premier Double Queen

Bill To Kang, Anne

Folio Number [REDACTED]

Trans Date	Description	Voucher	Amount
Charges			
06/21/2018	NDP Opposition Caucus	540-240	139.00
06/21/2018	MRDT	540-240	4.17
06/21/2018	GST 5%	540-240	6.95
06/21/2018	PST - 8% Accommodation	540-240	11.12
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Total Charges			[REDACTED]
Payments			
06/24/2018	Visa		[REDACTED]
Total Payments			\$161.24
Balance Due			0.00

\$161.24



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

Claim Number: 41567
MLA Name: Kang, Anne VM150124 HWR **Claim Date:** July 09, 2018
Constituency: Burnaby - Deer Lake
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** nanimo
Trip Details:



Date	Expenses	Amount
July 09, 2018	110(km) Riding to Nanaimo/return	\$59.40
July 09, 2018	Ferry	\$91.95 ✓
July 09, 2018	Ferry	\$49.25 ✓
July 09, 2018	MLA Per Diem	\$61.00
Total Payable		\$261.60

Date 13 Aug 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 Aug 17/18

Signature [REDACTED]



Tsawwassen
To
Nanaimo (Duke Pt)
BC Ferries

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

LANE 30

RECEIPT - PLEASE RETAIN

PURCHASE 2018/07/09

20'	Undersize Vehi	31.80
1	Adult	17.20
1	Port Fee Adul	0.25

Total 49.25

Visa 49.25

AUTH 079705 66277656 0010013548 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
T

SE

To
Tsawwassen

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

LANE 16

RECEIPT - PLEASE RETAIN

PURCHASE 2018/07/09

RESERVATION-

CONF: [REDACTED]

RES: [REDACTED]

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Adult	17.20
1	Port Fee Adul	0.25

Total 91.95

Prepayment 17.00

Visa 74.95

AUTH 076683 66279119 0010015030 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
DUK 09 Jul 2018

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41568
MLA Name: Kang, Anne VM150124 HWR **Claim Date:** July 04, 2018
Constituency: Burnaby - Deer Lake
Type Of Trip: MLA Travel
Prepared By: XXXXXXXXXX
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** Vancouver
Trip Details:



Date	Expenses	Amount
July 04, 2018	32(km) R to Grant McConachie Way..up/dn	\$17.28
July 07, 2018	66(km) Vanc/Delta/Richmond	\$35.96
July 12, 2018	49(km) R to Richmond/Vanc	\$26.78
July 14, 2018	62(km) R to Richmond/Vanc	\$33.91
July 15, 2018	36(km) R to Richmond/Vanc	\$19.66
July 27, 2018	52(km) R to Vanc/Vanc	\$28.35
July 28, 2018	31(km) R to VCO	\$17.06
July 31, 2018	37(km) R to port moody	\$19.98
June 02, 2018	Taxi	\$10.00
July 14, 2018	Parking	\$12.75
July 15, 2018	Parking	\$3.50
Total Payable		\$225.23



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41568

MLA Name: Kang, Anne VM150124 HWR Claim Date: July 04, 2018

Constituency: Burnaby - Deer Lake

Type Of Trip: MLA Travel

Date	Expenses	Amount
Date 14 Aug 2018	Signature	
<p style="margin: 0;">Kang, Anne VM150124 HWR certified that the amount to be paid is correct, and is in with appropriate statute or other authority for payment.</p>		

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
Date AUG 16 2018	Signature		

EasuPark

[REDACTED]

General Parking

Ticket 0170011

[REDACTED] 15/07/18

Fee Paid \$3.50

Card [REDACTED] Auth 067823

Parking for

[REDACTED]

PARKING PAID UNTIL

[REDACTED]

Sun 15/7/18

GST# [REDACTED]

Do not leave valuables
in vehicles

RECEIPT
Imperial Parking

www.impark.com

Stall # 64

Expiration Date/Time

JUL 14, 2018

Purchase Date/Time [REDACTED] Jul 14, 2018
Total Due: \$12.75 Rate: \$12.75 - For 3 Hours
Total Paid: \$12.75 Payment Type: Card
Ticket # 00017416
S/N #: 500011520342
Setting: [REDACTED]
Mach Name: Meter - 2

#****- [REDACTED] Visa

Auth #: 003631

PARKING VALIDATED AT
OUR RESTAURANTS
SEE INDIVIDUAL HOTELS
FOR DETAILS

PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT

BLUEBIRD CABS #15
2612 QUADRA ST
VICTORIA BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2018/06/02
TIME 7728 [REDACTED]
RECEIPT NUMBER
H85068170-001-228-002-0

PURCHASE
TOTAL

\$10.00

VISA CREDIT
A0000000031010
832B852AD531F5F8
0000000000-

APPROVED
AUTH# 091297 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PHONE .250.382.2222



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41369
MLA Name: Kang, Anne [REDACTED] **Claim Date:** May 16, 2018
Constituency: Burnaby - Deer Lake
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA) **Claimant Name:** Apollo Chung
Travel From: Riding **Travel To:** Victoria
Trip Details:



V132434

Date	Expenses	Amount
May 16, 2018	11(km)	\$5.94
May 16, 2018	11(km)	\$5.94
May 16, 2018	Airfare	\$189.00
May 16, 2018	Airfare	\$315.00
May 16, 2018	Full Day Meals Per Diem Allow.	\$61.00
Total Payable		\$576.88

Date 28 Jun 2018 Signature [REDACTED]
Kang, Anne VM370124 LWR
 ca... paid is correct, and is in accordance
 w... er authority for payment

Date 28 Jun 2018 Signature [REDACTED]
A... - Apollo Chung
 ca... 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]

JUL 05 2018

Date _____ Signature _____
Spe

[REDACTED]

to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

Booking # [REDACTED]

Wednesday, May 16, 2018

Invoice #290570

[REDACTED] Victoria Harbour
[REDACTED] Vancouver Harbour

FARE-YWH-Ful_Winter17-18 \$300.00
+ GST \$15.00

35 minutes

Billing \$300.00

Confirmed

Taxes \$15.00

1 Passengers - Full-Fare

Grand Total \$315.00

Add to Calendar

Visa \$315.00

Date / Time May 16, 2018 @ [REDACTED]

Summary #**** * [REDACTED]

Expiration [REDACTED]

Authorization 452492

Fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or

Thank you for choosing to take off with Helijet!

May 16, 2018 at 7:22 AM

From passengerservices@helijet.com



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 [REDACTED]

Booking # [REDACTED]	
Wednesday, May 16, 2018	Invoice #290561
[REDACTED] Vancouver Harbour	SALE - Seat Sale \$189 \$180.00
[REDACTED] Victoria Harbour	+ GST \$9.00
35 minutes	Billing \$180.00
Confirmed	Taxes \$9.00
1 Passengers - Sale	Grand Total \$189.00
[REDACTED]	Visa \$189.00
Add to Calendar	Date / Time May 16, 2018 @ [REDACTED]
	Summary #**** * [REDACTED]
	Expiration [REDACTED]
	Authorization 495724
Fully Changeable / Refundable up to 5pm the day prior	



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41483
MLA Name: Kang, Anne VM150124 HWR **Claim Date:** July 20, 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:



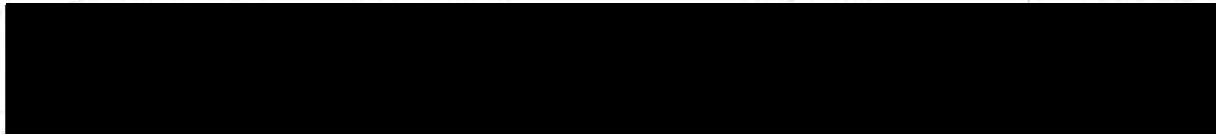
Date	Expenses	Amount
July 20, 2018	11(km)	\$5.94
July 20, 2018	11(km)	\$5.94
July 20, 2018	Airfare - oneway	\$219.00 ✓
July 20, 2018	Airfare - oneway	\$207.00 ✓
July 20, 2018	Lunch Only - Victoria	\$27.00
Total Payable		\$464.88

Date 20 Jul 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

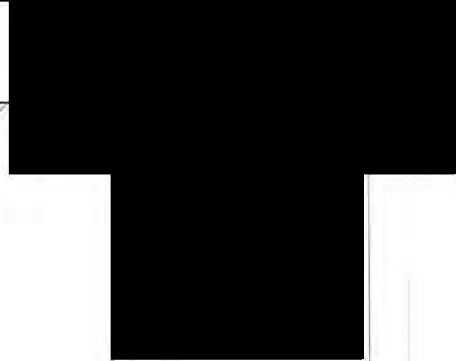
ACCOUNTS OFFICE USE ONLY

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



Date JUL 26 2018

Signature [REDACTED]



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
2018-07-20 10:28:12 AM
GST: [REDACTED]

CUSTOMER COPY

Booking [REDACTED]

Anne Kang (M L A)
Friday, July 20, 2018
1 Passenger(s)

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

Invoice #: 6148939

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 : (Pk) GO F \$198.07 CDN

Tax \$10.42 GST

Grand Total \$219.00 CDN

Payment Information:

Visa \$219.00 CDN

Date/Time 2018-07-20 [REDACTED]
Station HCXHCS07
Terminal ID HCXHCC07
Action Purchase
Card Type VISA
Card Number **** * [REDACTED]
Amount \$219.00
Authorization 041439
Trace Number 199001001030
Response 00-001/APPROVED 041439
Chip Application VISA CREDIT
Chip Label VISA CREDIT
Chip ID A0000000031010
TVR/TSI 0080008000/F800

From: Harbour Air, Whistler Air & Saltspring Air <reservation@harbourair.com>
Sent: July-24-18 9:28 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	
Account	HAS # [REDACTED]
	Name Anne Kang
	Company M L A

Booking [REDACTED]	
Friday, July 20, 2018	Invoice #6148942
Flight [REDACTED]	Air Transportation Charges
[REDACTED] Victoria Harbour / Map	Sked 200/300 : (St) GO Flex \$186.64
[REDACTED] Vancouver Harbour / Map	Taxes, Fees and Charges
35 minutes	All Skeds - Baggage : Checked Baggage Fee \$0.00
KK- Confirmed	Sked 200 : Carbon Offset \$0.65
	Sked 200 : VHFC Terminal Fee \$9.86
	+ Goods and Services Tax \$9.85

1 Passenger(s) - GoFlex
Anne Kang, Female

[Add to Calendar](#)

Billing	\$197.15
Taxes	\$9.85
Grand Total	\$207.00

Visa	\$207.00
Date / Time	July 20, 2018 @ [REDACTED]
Summary	#**** * [REDACTED]
Expiration	[REDACTED]
Authorization	081931

GoFlex Fare Conditions:

Refundable up to 15 minutes prior to Departure
Changeable up to 15 minutes prior to Departure
(subject to difference in fare value)
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
departur e

Booking Information

Domestic Flights

Check-in time is 25 minutes prior to departure. Unclaimed seats may be sold 15 minutes prior to departure. Passengers not checked-in 15 minutes prior to departure may be charged a no-show fee in the full amount of their flight and have return flights cancelled.



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

Claim Number: 41608
MLA Name: Kang, Anne VM150124 HWR **Claim Date:** August 30, 2018
Constituency: Burnaby - Deer Lake
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** whistler
Trip Details:



Date	Expenses	Amount
August 30, 2018	Accommodation Expenses Hotel charges--UBCM Sept 9--13th	\$1308.70
Total Payable		\$1308.70

Date 30 Aug 2018

Signature

[REDACTED SIGNATURE]

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 SEP 04 2018

Signature

[REDACTED SIGNATURE]



Ms Anne Kang

Canada

Date 08-29-18

Time [REDACTED]

Room [REDACTED]

Conf.No. [REDACTED]

Recpt. No 209059

ADVANCE DEPOSIT			
Date	Description	Exp Date	Amount
08-20-18	Visa Card XXXXXXXXXXXXX [REDACTED]	XX/XX	1,308.70 CAD
	Arrival 09-09-18	Departure 09-14-18	Group ID [REDACTED]

Guest Signature

Cashier No. 158

