

MLA Travel Expenses

Paid in the period April 1, 2021 to December 31, 2021

For Members of Cabinet (the Premier, Ministers and Ministers of State), most travel expense claims are processed by the Ministry of Finance and this information is available on the Province of British Columbia website. Occasionally, however, Members of Cabinet may need to submit travel expense claims (e.g. for Accompanying Person travel) to the Legislative Assembly of BC and in these cases redacted receipts will be included with the disclosure reports.

GST input tax credits are not included in the amounts of the travel expenses in this report and therefore, the amounts of the travel expenses in receipts do not agree to the amounts of the travel expenses in this report.

MEMBERS OF THE LEGISLATIVE ASSEMBLY TRAVEL CLAIM FORM CONSTITUENCY: Burnaby Deer-Lake MLA NAME: Anne Kang CONSTITASSISTANT SPOUSE/DEPENDENT TRAVEL BY: (NAME IF OTHER THAN MLA: IF CA INCLUDE ADDRESS) N/A TRIP DETAILS: Sept 22 to 24, 2021 Caucus Retreat and Outreach RETURN TRIP TRAVEL FROM: Burnaby TO: Abbotsford then Chilliwack TRAVEL EXPENSES FOR REIMBURSEMENT AMOUNT CLAIMED DATES INCLUDING STARTING AND ENDING LOCATION Drove from Burnaby to Abbotsford and then to \$52.80 MILEAGE (\$.55/KM) Chilliwack 96 KMS Drove from Chilliwack to Abbotsford and then to \$53.90 MILEAGE Burnaby 98 KMS (\$.55/KM) AIRFARE/FERRY: N/A OTHER EXPENSES: N/A

| Sept 23 - dinner and incidentals | Sept 24 - lunch and incidentals | Sept 25 - Sept 26 - Sept 27 - Sept 28 - Sept 28 - Sept 28 - Sept 29 - Sep

PLEASE ATTACH ALL RECEIPTS

See approval signature attached

CA'S SIGNATURE

DATE

Guest	Anne Kang	Arrival 9/22/2	2021 Departure 9/24/2021	1 Room	
Date	Description	Quantity	Unit Price	Total (CAD)	.0
9/22/2021	Room Charge	1	90.00	90.00	- 40
9/22/2021	GST Taxes	1	4.50	4.50	ч.
9/22/2021	Room Tax PST	1	7.20	7.20	10
9/22/2021	Municipal Room Tax	1	2.70	2.70	,
9/23/2021	Room Charge	1	90.00	90.00	104.40
9/23/2021	GST Taxes	1	4.50	4.50	4.40
9/23/2021	Room Tax PST	1	7.20	7.20	10
9/23/2021	Municipal Room Tax	1	2.70	2.70	1
9/24/2021	MC 1444 Auth: 070176		Total invoice	208.80 -208.80	
			Total Paid Total Due	-208.80	
Total GST	9.00				

MEMBERS OF THE LEGISLATIVE ASSEMBLY TRAVEL CLAIM FORM

MLA NAME: Anne Kang	CONSTITUENCY: Burnaby	Deer-Lake
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)	SPOUSE/DEPENDENT 🖂	CONSTIT.ASSISTANT
TRIP DETAILS: Week of Oct 3 to 9, 2021		
TRAVEL FROM: Burnaby	TO: Victoria	RETURN TRIP

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE			S
(\$.55/KM)	KMS		
MILEAGE			\$
(\$.55/KM)	KMS		
		2021 - Ferry from Tsawwassen to Swartz Bay 2021 - Ferry from Swartz Bay to Tsawwassen	\$ 35.20
OTHER EXPENSES:	·		s
HOTEL:			\$
PER DIEM:			\$
		TOTAL AMOUNT CLAIMED	\$35.20

PLEASE ATTACH ALL RECEIPTS

APPROVAL

MEMBER'S SIGNATURE

2021-60-14 DATE \$ 17.60



Suite 500 - 1321 Blanshard Street Victoria BC Canada VBN 987



RECEIPT - PLEASE RETAIN

PURCHASE 2021/10/03

20' Undersize Vehi 2 Adult 1 Priority 59.50 35.20 88.30 0.50-Adult Priority Loadi Fuel Rebate

Total 182.50

PISA CREDIT A0800800031010 / 000000000 / NO SIGNATURE TRANSACTION 01 APPROVED - THANK YOU 027

CHANGE DUE

0.00

CARDHOLDER COPY TSA 03 Oct 2021

Swartz Bay To Tsawwassen



Victoria BC Canada VSW 887

RECEIPT - PLEASE RETAIN

PURCHASE 2021/10/07

20' 35.20 Adult 59.50 88.30 0.50-Undersize Vehi Priority Loadi Fuel Rebate

Total

182.50

Visa

182.50

******* AUTH 893578 66387789 8818814378 H PISA CREDIT A000000031010 / 0000000000 /

NO SIGNATURE TRANSACTION 81 APPROVED - THANK YOU BET

CHANGE DUE

0.00

CARDHOLDER COPY SWB 07 Oct 2021

SEE REVERSES SADE OF TICKET

\$ 17.60



Ministers' Offices Support Services

617 Government Street PO Box 9415 Stn Prov Govt Victoria, BC V8W 9V1



TO Legislative Assembly
614 Government Street
Victoria B.C. Canada V8V1X4

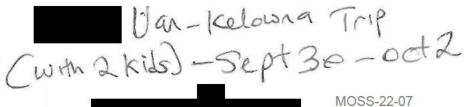
DESCRIPTION	Al	MOUNT
Minster Kang's 2 children travel October 01, 2021		
Travel from Vancouver to Kelowna Oct 01, 2021 by Air Canada and Kelowna to Van Air Canada		\$464.25
Travel from Vancouver to Kelowna Oct 01, 2021 by Air Canada and Kelowna to Van Air Canada		
Paid on Office Purchase Card: Xref: 03OCT21		
Minister Kang		
Advanced Education		
2 Trips		
•		
If you have any questions, please contact		
Please forward cheques to the individual identified below		
GST REGISTRATION NUMBER:		
	•	000 50
SUBTOTAL		928.50
5% GST		-
TOTAL	\$	928.50
Make all cheques payable to the MINISTER OF FINANCE	- (

Please quote invoice number & mail payment to:

Attn:

Ministry of Finance
Corporate Financial and Facilties Services
Ministers' Office Support Services
PO Box 9415 STN PROV GOVT
Victoria, BC V8W 9V1

AIR CANADA **Booking Confirmation**







Date of issue: 01 Sep, 2021

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

For the well-being of all customers and employees, we are temporarily adjusting our on-board service as a health and safety measure in response to COVID-19. Unfortunately, we will not be able to accommodate any special meal

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website Opens in a new window or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy Opens in a new window directly.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on COVID-19 testing, entry requirements, flexible change and cancellation policies, and biosafety measures please visit our

IMPORTANT: Entry requirements

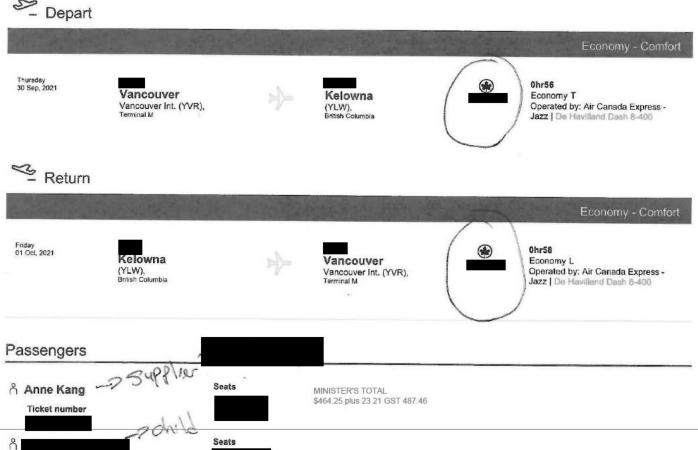
- Travelling (or returning) to Canada from another country: travellers must register with ArriveCAN Opens in a new window, get a pre-departure COVID-19 test, and participate in the mandatory testing and quarantine requirements upon arrival. Fully vaccinated travellers will not be required to stay at a government-authorized hotel while awaiting their on-arrival test result if they meet all of the required criteria. For more information wall the
- . Travelling (or returning) to U.S. or international destinations: Make sure to review the government entry requirements. Opens in a new window prior to travel.

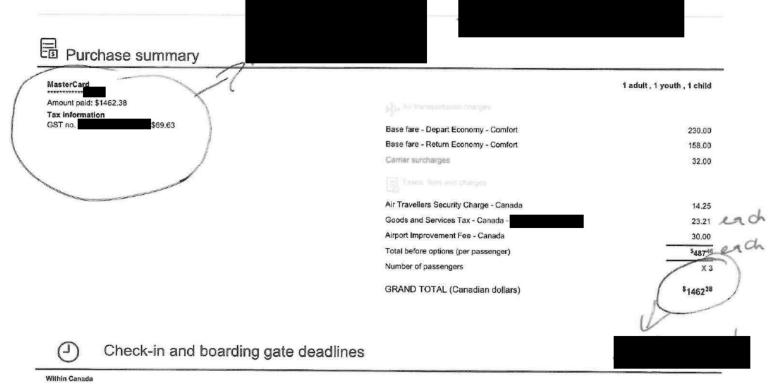
Seats



Ticket number 0142139212847

Ticket number





90 minutes	When to arrive at the airport You should arrive no later than the time indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.
45 minutes'	Check-in and baggage drop-off deadline You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.
30 minutes	Boarding gate deadline This is the latest you should be at the departure gate, ready for boarding.
15 minutes	Boarding gate closes Arriving after this time will result in reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

^{1.} From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.