



## **MLA Travel Expenses**

### **Paid in the period April 1, 2022 to June 30, 2022**

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**

<b>MLA NAME:</b> Anne Kang		<b>CONSTITUENCY:</b> Burnaby Deer-Lake	
<b>TRAVEL BY:</b> (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED] (Partner)		<b>SPOUSE/DEPENDENT X</b>	<b>CONSTIT.ASSISTANT</b>
<b>TRIP DETAILS:</b> Week of May 1 to May 7, 2022			
<b>TRAVEL FROM:</b> [REDACTED] Burnaby		<b>TO:</b> [REDACTED] Victoria	<b>RETURN TRIP</b>

**TRAVEL EXPENSES FOR REIMBURSEMENT**

		<b>DATES INCLUDING STARTING AND ENDING LOCATION</b>	<b>AMOUNT CLAIMED</b>
<b>MILEAGE</b> (\$ .55/KM)	[REDACTED] KMS	[REDACTED]	\$ [REDACTED]
<b>MILEAGE</b> (\$ .55/KM)	[REDACTED] KMS	[REDACTED]	\$
<b>AIRFARE/FERRY:</b> BC Ferry	[REDACTED]	Burnaby to Victoria	\$ 18.00
<b>OTHER EXPENSES:</b>	Acc person travel May 1, 2022		\$
<b>HOTEL:</b>			\$
<b>PER DIEM:</b>			\$
		<b>TOTAL AMOUNT CLAIMED</b>	[REDACTED] 18.00

ATTACH

TE

*May 10, 2022*  
DATE

May 1st



Tsawwassen  
To  
Swartz Bay



Suite 500 - 1385 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 44**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/05/01  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Reservation Only		
1	Reservation fe	17.00
20	Undersize Vehi	62.00
2	Adult	36.00
x1	Fuel Surcharg	0.90
	Total	115.90

*\$18.00*

Prepayment 17.00

Visa [REDACTED] 98.90

AUTH 826874 66336180 8018818128 H

VISA CREDIT

8800000031818 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 827

CHANGE DUE 0.00

Accompanying  
travel



return ferry  
*\$18.00*



# INVOICE

**Ministers' Offices Support Services**

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

INVOICE NO. MOSS-23-01  
 DATE

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

DESCRIPTION	AMOUNT
<b>Minister Kang - Accompanying Travel for Daughter</b>	
Travel from Vancouver to Victoria June 02, 2022 by Helijet	\$247.00
(Paid on Office Purchase Card: Xref: CUNNINGHAMT 4417 03JUN22)	
[REDACTED]	
	<b>Minister Kang</b>
	Advanced Education
[REDACTED]	
[REDACTED]	
[REDACTED]	247.00
<i>If you have any questions, please contact [REDACTED]</i>	
Please forward cheques to the individual identified below	
GST REGISTRATION NUMBER: [REDACTED]	
	SUBTOTAL \$ [REDACTED]
	5% GST \$ [REDACTED]
	TOTAL \$ [REDACTED]

Make all cheques payable to the MINISTER OF FINANCE

Please quote invoice number & mail payment to:

Attn: [REDACTED]  
**Ministry of Finance**  
 Corporate Financial and Facilities Services  
 Ministers' Office Support Services  
 PO Box 9415 STN PROV GOVT  
 Victoria, BC V8W 9V1

Further, Transport Canada requires all passengers 6 and older to wear a face mask for the full duration of time spent in the aircraft regardless of final destination.

Have a question? Visit our [FAQ](#) page. Need to make a change to your booking? Log into your account at [www.harbourair.com](http://www.harbourair.com) or contact our Reservations Team at 1.800.665.0212.

We appreciate your support, and we look forward to welcoming you aboard!

The team at Harbour Air

10 5711



Customer Information	
Account	HAS # [REDACTED]
	Name [REDACTED]

Booking [REDACTED]	
<b>Thursday, June 2, 2022</b>	Invoice #7381812
<b>Flight [REDACTED]/Twin Otter</b>	Air Transportation Charges
<b>[REDACTED] Vancouver Harbour / Map [REDACTED]</b>	Sked 200 : (St) GO Flex \$220.24
<b>[REDACTED] Victoria Harbour / Map [REDACTED]</b>	Taxes, Fees and Charges
<b>35 minutes</b>	All Skeds - Baggage : Checked Baggage Fee \$0.00
<b>KK - Confirmed</b>	Sked 200 : Carbon Offset \$0.65
<b>1 Passenger(s) - GoFlex</b>	Sked 200 : VHFC Terminal Fee \$10.85
[REDACTED]	Sked 200 : Fuel Surcharge \$3.50
<b>Add to Calendar</b>	+ Goods and Services Tax \$11.76
[REDACTED]	Billing \$235.24
	Taxes \$11.76
	<b>Grand Total \$247.00</b>
	<b>goFLEX Fare Conditions:</b>
	- In terminal check-in is 30 minutes prior to departure time.
	- Refundable up to 4 hrs* prior to departure.
	- Changeable up to 4 hrs* prior to departure (subject to difference in fare value).
	- Changes or cancellations within 4 hrs are subject to a \$20 fee*
	<i>*For flights departing on or before 11am, changes and cancellations</i>