



MLA Travel Expenses

Paid in the period April 1, 2022 to December 31, 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**

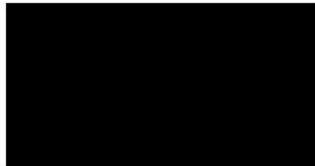
MLA NAME: Anne Kang		CONSTITUENCY: Burnaby Deer-Lake	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) ██████████		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input checked="" type="checkbox"/>
TRIP DETAILS: August 10, 2022			
TRAVEL FROM: Burnaby		TO: Victoria	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

	DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$55/KM)	KMS	\$
MILEAGE (\$55/KM)	KMS	\$
AIRFARE/FERRY: BC Ferry	BC Ferry from Burnaby to Victoria	\$ 18.45
OTHER EXPENSES:	Accompanying person travel Aug 10, 2022	\$
HOTEL:		\$
PER DIEM:		\$
TOTAL AMOUNT CLAIMED		\$18.45

****PLEASE ATTACH ALL RECEIPTS****

MEMBER'S SIGNATURE	DATE	CA'S SIGNATURE	DATE



Tsawwassen
To
Swartz Bay
BC Ferries

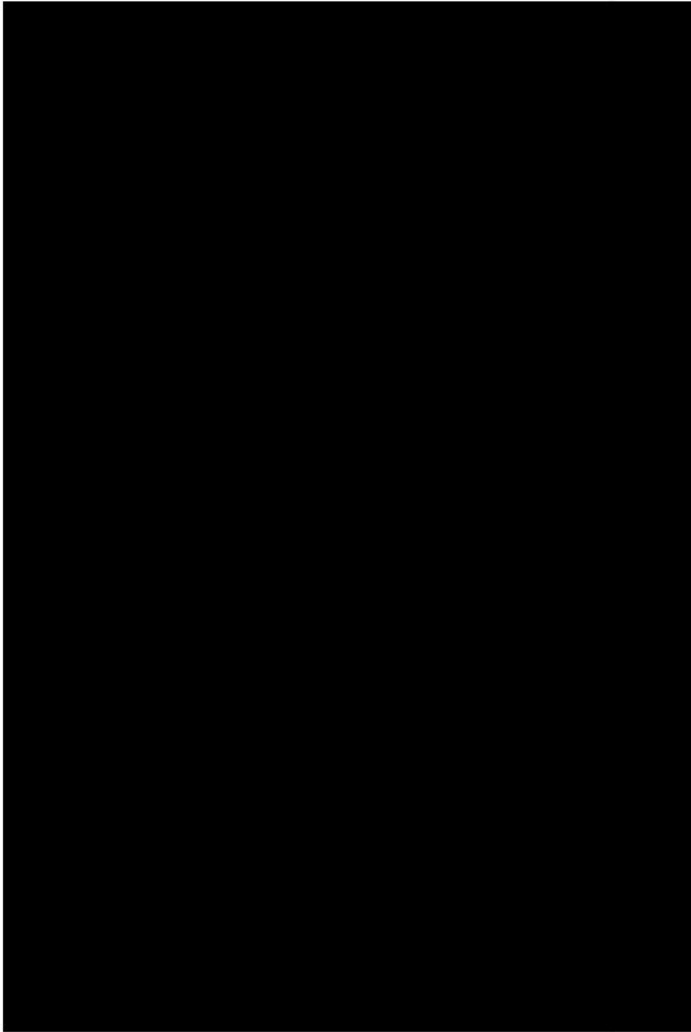
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 45

RECEIPT - PLEASE RETAIN
PURCHASE 2022/08/10

1	Adult	18.00
	Fuel Surcharg	0.45
	Total	18.45
	Visa	18.45

	AUTH 013153 66338185 0010012060 H	
	VISA CREDIT	
	0000000031010 / /	
	NO SIGNATURE TRANSACTION	
	01 APPROVED - THANK YOU 027	
	CHANGE DUE	0.00



CARDHOLDER COPY
TSA 10 Aug 2022
106641

Accompanying partner

Minister's card

\$18.45

**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 <input type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRIP DETAILS: Parksville Caucus Retreat		
TRAVEL FROM: Burnaby	TO: Parksville	RETURN TRIP Yes <input type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

	DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED				
MILEAGE (\$55/KM)	30.26 KMS Burnaby to Richmond – Park'nFly – Richmond to Burnaby.	\$ 16.64				
MILEAGE (\$55/KM)	KMS	\$				
AIRFARE/FERRY: Air fare paid for on AA's (Tiffany Mai) P-Card.		\$				
OTHER EXPENSES: Rental Car Parking	<i>Caucus Retreat Sept 25-27/2022</i>	\$128.04 ✓ 127.01 -				
HOTEL: [REDACTED] Parksville		\$422.60 ✓				
PER DIEM: Per Diem	<table style="width:100%; border:none;"> <tr> <td style="width:50%;"><i>25th - lunch</i></td> <td style="width:50%; text-align:right;"><i>27.00</i></td> </tr> <tr> <td><i>27th - Dinner</i></td> <td style="text-align:right;"><i>36.00</i></td> </tr> </table>	<i>25th - lunch</i>	<i>27.00</i>	<i>27th - Dinner</i>	<i>36.00</i>	\$34.00 63.00
<i>25th - lunch</i>	<i>27.00</i>					
<i>27th - Dinner</i>	<i>36.00</i>					
TOTAL AMOUNT CLAIMED		\$728.29				

****PLEASE ATTACH ALL RECEIPTS****

757.29



MEMBER'S SIGNATURE _____ *Oct-3/22* **DATE**

CA'S SIGNATURE _____ **DATE**



RA # [REDACTED]

Bill Ref# [REDACTED]

Renter Name ANNE KANG

BURNABY

BC [REDACTED]

PROVINCIAL GOVERNMENT OF BC
Contract ID

Rental Location
NANAIMO ARPT
3350 SPITFIRE RD
CASSIDY

BC VOR 1H0

25-SEP-2022 [REDACTED]

Phone (250)2452636

Return Location
NANAIMO DWTN
1602 NORTHFIELD RD
NANAIMO

BC V9S 3A7

27-SEP-2022 [REDACTED]

Phone (250)7583509

Charges

No	Unit	Price/Unit	Amount
3	Days	36.70	110.10 *
600	M/Kms		0.00 *
3	Days		0.00 *
3	Days	98.54	0.00 *
3	Days	1.50	4.50 *
3	Days		0.00 *
		110.10	7.71
		114.60	5.73

Vehicle # [REDACTED]
Model [REDACTED]
Class Driven ICAR
Class Charge ICAR
License# [REDACTED]
State/Province BRITISH COLUMBIA
M/Kms Driven 216
M/Kms Out 16036
M/Kms In 16252

TIME & DISTANCE
FREE MILES/KM - TIME & DISTANCE
CDW / LDW
CONCESSION RECOUP FEE 11.73 PCT
PROV VEHICLE RENTAL TAX \$1.50/DAY
VEH LICENSE RECOVERY 1.00/DAY
PROVINCIAL SALES TAX @7.00000 %
GOODS AND SERVICES TAX @5.00000 %

Rate Info

Messages

* Taxable Items
Subject to Audit

Total Charges

CAD 128.04

Payments

Visa

AUTH: 064793 26-SEP-2022 428.04

Payment

-128.04

Customer Service Number 1-800-468-3334

Reverse Auth: 26-SEP-2022 -300.00

Amount Due

CAD 0.00



PARK'N FLY

Park'N Fly Valet

6380 Miller Rd Richmond, BC V7B 1B3
www.parknfly.ca

TICKET # 12560

REFERENCE [REDACTED]
In Date: 09/25/2022
Out Date: 09/27/2022
LIC: [REDACTED] NAME: KANG
MAKE/MODEL: [REDACTED]
FLT: AIR CANADA

3 DAY RATE \$95.97
1 Fuel SC \$1.98
Parking Tax \$23.03
GST \$6.05
TOTAL DUE: 127.01

Sep 27 2022 [REDACTED] Trans# 12560
TRANSACTION RECORD

Card Number : [REDACTED]
Card Type : VISA
Card Entry : TAP CHIP
Trans Type : PURCHASE
Amount : \$127.01

Auth # : 093321
Sequence # : 014563
Reference # : 00000006
Term ID : 010
Date : 22/09/27
Time : 202255

Approved

Application Label: VISA CREDIT
AID: A0000000031010
TVR: 0000000000
TC: 0F17775B3C483CD2

*** CUSTOMER COPY ***



PARK'N FLY

Park'N Fly Valet

6380 Miller Rd Richmond, BC V7B1B3
www.parknfly.ca

UPON ARRIVAL:
To ensure faster service, let us know you have arrived by calling:
1 (800) 717-4711

As of Jan 9, 2020
Pick up and drop off location is
Level 3 Departures

SUBJECT TO WAIVER OF LIABILITY ON BACK

TICKET # 12560

PIN [REDACTED]

In Date 09/25/2022 [REDACTED]
Out Date 09/27/2022 [REDACTED]
Ref # 05531512560
License # [REDACTED]
Name KANG
Make/Model [REDACTED]
Colour [REDACTED]
Airline AIR CANADA
Flight # 0
Services
/ Fuel SC /

Charge begins at time of check-in and is based on minimum 24 hour period. One week equals seven consecutive 24 hours periods from time of check-in.



Kang, Anne
 501 Belleville St
 Victoria, BC V8V 1X4

Confirmation Number: [REDACTED]
 Room Number: [REDACTED]
 Room Type: [REDACTED]
 No. of Guests: 1

TAX ID	ARRIVAL	DEPARTURE	RATE PLAN	ACCOUNT
	09/25/2022	09/27/2022	GRPGOV	[REDACTED]
DATE	CODE	DESCRIPTION	COMMENT	AMOUNT (CAD)
09/25/2022	RM	Room Charge		169.00
09/25/2022	PSTA	Provincial Tax Accommodations		13.52
09/25/2022	DMF	Destination Marketing Fee		3.38
09/25/2022	GST	Goods & Services		8.45
09/25/2022	HSF	Hotel Services & Environmental Fee		15.00
09/25/2022	PSTA	Provincial Tax Accommodations		1.20
09/25/2022	GST	Goods & Services		0.75
09/26/2022	RM	Room Charge		169.00
09/26/2022	PSTA	Provincial Tax Accommodations		13.52
09/26/2022	DMF	Destination Marketing Fee		3.38
09/26/2022	GST	Goods & Services		8.45
09/26/2022	HSF	Hotel Services & Environmental Fee		15.00
09/26/2022	PSTA	Provincial Tax Accommodations		1.20
09/26/2022	GST	Goods & Services		0.75
09/27/2022	VI	Visa ***** [REDACTED]		(422.60)
				(CAD)
Sub-Total:				368.00
Total Tax:				54.60
Total Payments:				(422.60)
Total Due:				0.00

TERMS: WE RESERVE THE RIGHT TO CHARGE 2% INTEREST PER MONTH ON PAST DUE BALANCES.

SIGNATURE: _____ DATE: _____