



MLA Travel Expenses
Paid in the period April 1, 2023 to June 30, 2023

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) [REDACTED]		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT X <input checked="" type="checkbox"/>
TRIP DETAILS: Attending the Constituency Assistants Conference			
TRAVEL FROM: Burnaby, BC		TO: Victoria, BC	RETURN TRIP Yes

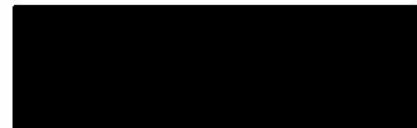
TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$57/KM)	44.7 KMS	Burnaby to Victoria	[REDACTED] 25.48
MILEAGE (\$57/KM)	55.4KMS	Victoria to Burnaby	[REDACTED] 31.58
AIRFARE/FERRY:			\$
OTHER EXPENSES: [REDACTED] Parking			10:00
HOTEL:			\$
PER DIEM: Sunday dinner only - \$36.00 Monday full day - \$61.00 Tuesday full day - \$61.00 Wednesday full day \$61.00 Thursday breakfast and lunch \$39.50			\$258.50 ✓
PREPARED BY: N. Lord		TOTAL AMOUNT CLAIMED	[REDACTED] 325.56

PLEASE ATTACH A [REDACTED]

MEMBER'S [REDACTED]	DATE [REDACTED]	CA [REDACTED]	DATE Apr. 27/2023
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CA Trip to Victoria April 2-6/2023



Terminal: [REDACTED]

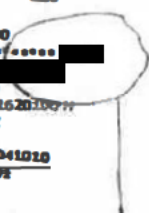
Location: [REDACTED]

Valid through:

WED 05 APR 2023

Start Time: 4/4/2023 [REDACTED]

PURCHASE
MASTER CARD
Amount: \$ 10.00
Card #: ***** [REDACTED]
04/04/2023
TID: U4305863
Trans. Ref.: 001162010077
Auth #: 063992
MasterCard
AID: A0000010041010
IYR: 00000000
ISE: 0000
01/027
APPROVED - THANK YOU



CA's
- Personal
Card

**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: One night hotel stay for CA attending CA Conference April 4, 2023.			
TRAVEL FROM: Vancouver		TO: Victoria	RETURN TRIP Yes <input type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$.57/KM)	KMS		\$
MILEAGE (\$.57/KM)	KMS		\$
AIRFARE/FERRY:			\$
OTHER EXPENSES:			\$
HOTEL:		in Victoria, April 4, 2023	\$398.48 19.95 (parking)
PER DIEM:			\$
PREPARED BY:			TOTAL AMOUNT CLAIMED
			\$418.43

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

MEMBER'S SIGNATURE _____ DATE May 1, 2023 CA'S SIGNATURE _____ DATE 2, 2023

VM150124 one night hotel for CA April 4, 2023

**Anne Kang
Burnaby BC**

Canada

Company Name:

Group Name:
Group Code: [REDACTED]:
Agent:

Room No.
Arrival : 04-02-23
Departure : 04-06-23
Folio No. : [REDACTED]
Conf. No.
Cashier No.
Membership
Page No. : 1 of 2

INFORMATION INVOICE

<u>Date</u>	<u>Description</u>	<u>Charges</u>	<u>Credits</u>
04-02-23	Room Charge	339.00	
04-02-23	GST Room Tax	17.12	
04-02-23	PST Room Tax	27.39	
04-02-23	MRDT Tax	10.27	
04-02-23	DMF Fee	3.39	
04-02-23	Climate Contribution	1.25	
04-02-23	GST Tax	0.06	
04-02-23	Parking Daily	19.00	
04-02-23	GST Tax	0.95	
04-03-23	Room Charge	339.00	
04-03-23	GST Room Tax	17.12	
04-03-23	PST Room Tax	27.39	
04-03-23	MRDT Tax	10.27	
04-03-23	DMF Fee	3.39	
04-03-23	Climate Contribution	1.25	
04-03-23	GST Tax	0.06	
04-03-23	Parking Daily	19.00	
04-03-23	GST Tax	0.95	
04-04-23	Room Charge	339.00	
04-04-23	GST Room Tax	17.12	
04-04-23	PST Room Tax	27.39	
04-04-23	MRDT Tax	10.27	
04-04-23	DMF Fee	3.39	
04-04-23	Climate Contribution	1.25	
04-04-23	GST Tax	0.06	
04-04-23	Parking Daily	19.00	
04-04-23	GST Tax	0.95	
04-05-23	Room Charge	339.00	
04-05-23	GST Room Tax	17.12	
04-05-23	PST Room Tax	27.39	
04-05-23	MRDT Tax	10.27	
04-05-23	DMF Fee	3.39	
04-05-23	Climate Contribution	1.25	
04-05-23	GST Tax	0.06	
04-05-23	Parking Daily	19.00	
04-05-23	GST Tax	0.95	
04-06-23	Visa XXXXXXXXXX [REDACTED] XX/XX		1,673.72

CO Claimed 418.43

**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: Caucus Retreat in Richmond			
TRAVEL FROM: Burnaby		TO: Richmond	RETURN TRIP Yes <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$.57/KM)	35 KMS	June 22 – Burnaby to Richmond and back to Burnaby	\$ [REDACTED] 19.95
MILEAGE (\$.57/KM)	35 KMS	June 23 – Burnaby to Richmond and back to Burnaby	\$ [REDACTED] 19.95
AIRFARE/FERRY:			\$
OTHER EXPENSES:			\$
HOTEL:			\$
PER DIEM: Dinner		June 22, 2023	\$ [REDACTED] 36.00
Lunch		June 23, 2023	13.50 27.00
PREPARED BY:			TOTAL AMOUNT CLAIMED
			\$ [REDACTED] 102.90

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

MEMBER'S SIGNATURE

DATE

CA'S SIGNATURE

DATE

VM150124 Caucus June 22-23, 2023