



Ministers' Offices Support Services

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

TO

INVOICE NO. MOSS-24-07 DATE January 11, 2024

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

V300225

DESCRIPTION	Α	MOUNT
	-	
Minister Anne Kang companion travel - , Nov 26, 2023 - Harbour Air invoice	\$	295.24
Minister Anne Kang companion travel - Dec 1, 2023 - Harbour Air invoice	\$	264.76
Paid on Dec 3/23 purchasing card		
If you have any questions, please contact		
Please forward cheques to the individual identified below		
GST REGISTRATION NUMBER: 10786 4738		
SUBTOTAL	\$	560.00
5% GST	\$	27.99
TOTAL	\$	587.99

Make all cheques payable to the MINISTER OF FINANCE

Please quote invoice number & mail payment to:

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

P	CARD		#6	
From:	reservation@har	bourair.com		
Sent: To:	December 6, 202			
Subject:	Important Updat	te for Anne Kang		
Importance:	High			

(EXTERNAL) This email came from an external source. Only open attachments or links that you are expecting from a known sender.

×				
Check Flight Status	Manage Flight	Deals & Specials	High Flyer Rewards	My Account

Please see below for important information:

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.

Customer Information		
Account	HAS #	
	Name	Anne Kang
	Company	Min. Of Municipal Affair

Booking		
Sunday, November 26, 2023	Invoice	
	Air Transportation Charges	
Flight	Sked 200 : (4) Flex	\$523.78
Departure:	Sked 200 : Carbon Offset	\$1.30
Vancouver Harbour	Sked 200 : Fuel Surcharge	\$22.00
» Directions	Sked 200 : Victoria Terminal Fee	\$21.70
Arrival:	Taxes, Fees and Charges	

All Skeds - Baggage : Flex Baggage F	ee \$0.00
All Skeds - Baggage : GoFare Baggag	e Fee \$0.00
Sked 200 : VHFC Terminal Fee	\$21.70
+ Goods and Services Tax	\$29.50
Billing	\$590.48
Taxes	\$29.50
Grand Total	\$619.98
Master Card	\$619.98
Date / Time November 6, 2	023 @
Summary **** ****	
Expiration	T
Authorization 092043	Draid
	All Skeds - Baggage : GoFare Baggag Sked 200 : VHFC Terminal Fee + Goods and Services Tax Billing Taxes Grand Total Master Card Date / Time November 6, 24 Summary *********

Please carefully review the Flex Tier terms and conditions pertaining to baggage restrictions and pricing.

Flex Terms & Conditions

Checking-in:

- Harbour Air recommends that passengers arrive at the terminal at least <u>40 minutes</u> before the scheduled departure time.
- Passengers must be fully checked-in <u>15 minutes</u> before the scheduled departure time.
- Passengers not checked-in before the check-in cutoff times will not be able to board their scheduled flight and will not be refunded their fare. Harbour Air reserves the right to cancel the passenger's return flights.

Required Travel Documents:

 All passengers 18 years and above must present either one piece of valid government issued photo identification, or two pieces of government-issued identification without a photograph.

Priority Boarding:

	PCARD		#5
From	-	reconsistion@harhoursis.com	
From: Sent:		reservation@harbourair.com December 6, 2023	
To:			
Subject:		Important Update for Anne Kang	
Importance:		High	

This email came from an external source. Only open attachments or links that you are expecting from a known sender.

Check Flight Status	Manage Flight	Deals & Specials	High Flyer Rewards	My Account

Please see below for important information:

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.

Customer Informatior	i -	
Account	HAS #	_
	Name	Anne Kang
	Company	Min. Of Municipal Affair

Friday, December 1, 2023	Invoice	
	Air Transportation Charges	
Flight	Sked 200 : (5) Flex	\$455.22
Departure:	Sked 200 : Fuel Surcharge	\$22.00
Victoria Harbour	Sked 200 : Carbon Offset	\$1.30
» Directions	Sked 200 : Victoria Terminal Fee	\$21.70
Arrival:	Taxes, Fees and Charges	

Veneeuwentlenheum			67.CC
Vancouver Harbour » Directions		ge : Flex Baggage Fee	\$7.60
"Directions	All Skeds - Bagga	ge : GoFare Baggage Fee	\$0.00
35 minutes	Sked 200 : VHFC	Terminal Fee	\$21.70
	+ Goods and Ser	vices Tax	\$26.48
KK - Priority Boarding			1
2 Decconger(a) Elev	Billing		\$529.52
2 Passenger(s) - Flex Anne Kang, Female	Taxes		\$26.48
Female	Grand Total		\$556.00
Add to Calendar	Master Card		\$548.00
	Date / Time	November 6, 2023 @	
	Summary	**** ****	
	Expiration		
	Authorization	071258	
	Master Card		\$8.00
	Date / Time	December 1, 2023 @	
	Summary	**** ****	
	Expiration	\sim	
	Authorization	048159	
		P-C	ard
Please carefully review the Flex Tier and pricing.	terms and conditio	ons pertaining to baggage re	estrictions
Flex Terms & Conditions			
Checking-in:			
 Harbour Air recommends th 	at passengers arrive	e at the terminal at least <u>40</u>	minutes
before the scheduled depart			
 Passengers must be fully che 	and the second s		
 Passengers not checked-in b their scheduled flight and wi 			
to cancel the passenger's ref			es the light
an annual the Posterior of			
Required Travel Documents:			
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Ministers' Offices Support Services

617 Government Street PO Box 9415 Stn Prov Govt Victoria, BC V8W 9V1 INVOICE NO. MOSS-24-08 DATE January 19, 2024

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

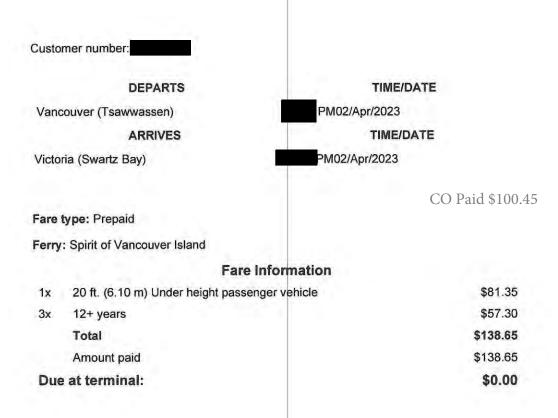
DESCRIPTION	Al	MOUNT
Minister Anne Kang companion travel - Apr 2, 2023 - BC Ferry booking	\$	100.45
Paid on Apr 3/23 purchasing card		
V200225		
V300225		
If you have any questions, please contact		
Please forward cheques to the individual identified below		
GST REGISTRATION NUMBER: 10786 4738		
SUBTOTAL	\$	100.45
5% GST	\$	-
TOTAL	\$	100.45

Make all cheques payable to the MINISTER OF FINANCE

Please quote invoice number & mail payment to:

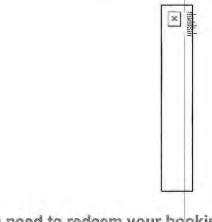
Ministry of Finance Corporate Financial and Facilities Services Ministers' Office Support Services PO Box 9415 STN PROV GOVT Victoria, BC V8W 9V1





The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

Arrive at the terminal 30 to 60 minutes prior to scheduled departure



What you need to redeem your booking

	LEGISLATIVE ASSEMBLY L CLAIM FORM		
MLA NAME: Anne Kang	CONSTITUENCY: Burnaby/Deer Lake		
FRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)	CA INCLUDE SPOUSE/DEPENDENT CONSTIT.ASSISTAN		IT.ASSISTANT
TRIP DETAILS: Surrey Caucus Retreat			
TRAVEL FROM: Port Coquitlam	TO: Surrey		RETURN TRIP Yes 🗌

TRAVEL EXPENSES FOR REIMBURSEMENT

			DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$.55/KM)	.61	23.4 KMS	Feb. 5 Pt. Coquitlam-Surrey-Pt. Coquitlam	14.27
MILEAGE (\$.55/KM)		23.4 KMS	Feb. 6 Pt. Coquitlam-Surrey-Pt. Coquitlam	\$ 14.27
AIRFARE/FER	RY:			\$
OTHER EXPED Parking: Feb. 5 319.55 and Feb \$15.60	5			\$35.15
HOTEL:				\$
PER DIEM:				\$
			TOTAL AMOUNT CLAIMED	63.69

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

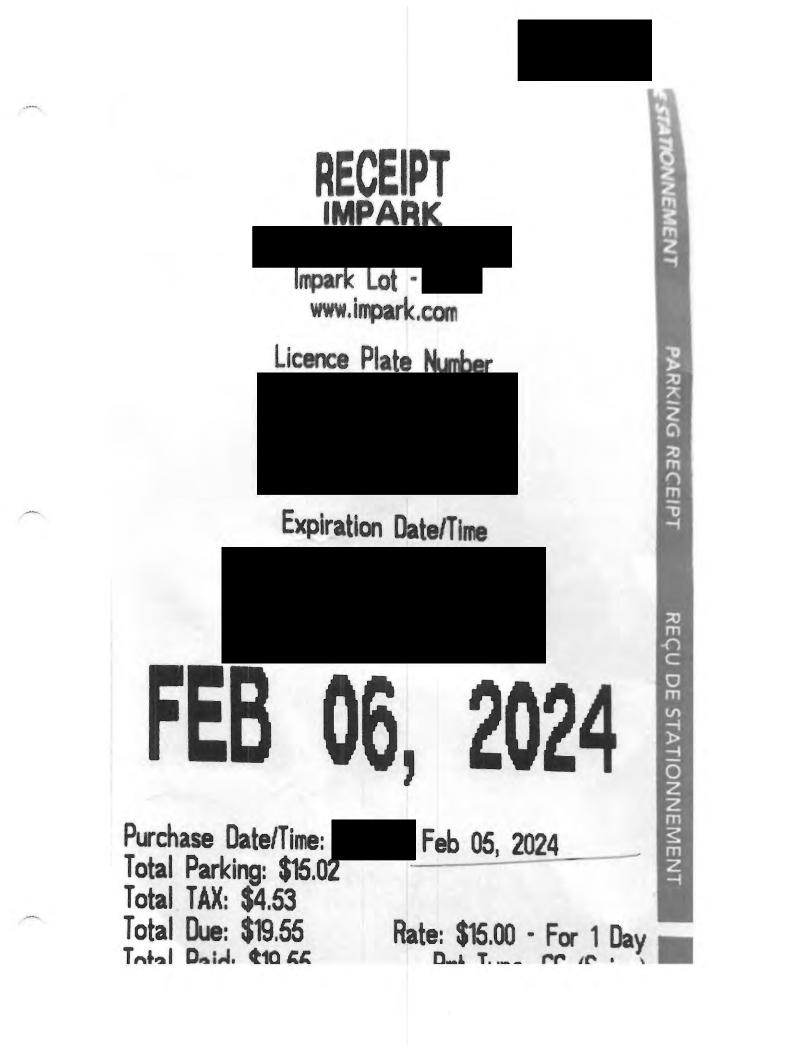
MEMBER'S SIGNATUM

DATE

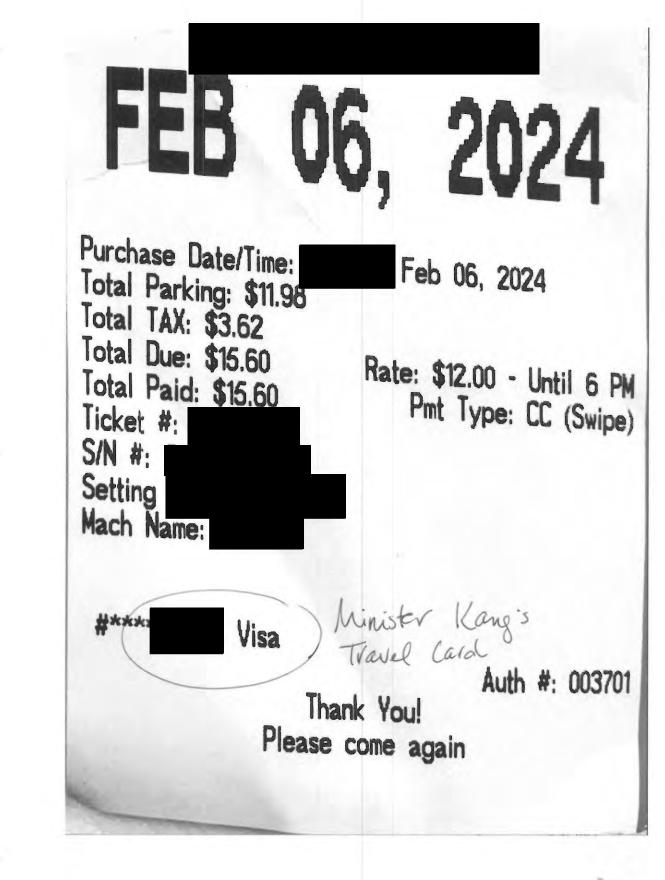
CA'S SIGNATURE

DATE

VM150124 Caucus Feb 5,6, 2024







b

	LEGISLATIVE ASSEMBLY	
MLA NAME: Anne Kang	CONSTITUENCY: Burnaby-D	leer Lake
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)	SPOUSE/DEPENDENT X Partner	CONSTIT.ASSISTANT
TRIP DETAILS: MLA Kang and partner drove to Victoria via B	C Ferry; partner Eric Yang drove b	ack, MLA Kang flew back.
TRAVEL FROM: Port Coquitlam	TO: Victoria	RETURN TRIP

TRAVEL EXPENSES FOR REIMBURSEMENT

1		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$.61/KM)	79 KMS	Feb. 21 Victoria to Pt. Coquitlam	\$48.19
MILEAGE (\$.61/KM)	KMS		
Ferry passeng Feb. 21 - one	ERRY: Feb. 19 – one BC ger fare car and driver BC Ferry		\$18.50 71.70
fare OTHER EXP	ENSES:		\$
HOTEL:			\$
PER DIEM:			\$
		TOTAL AMOUNT CLAIMED	\$138.39

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

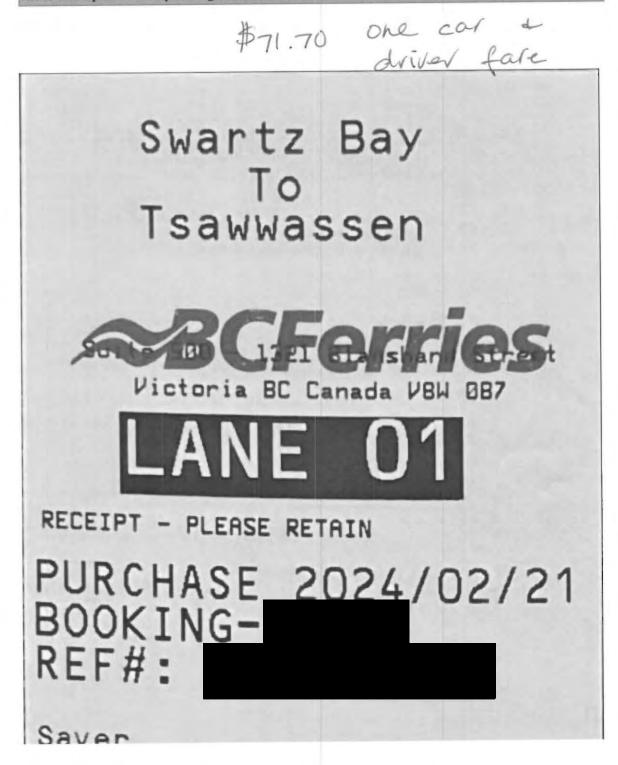
MEMBER S SIGNATU	DATE	CA'S SIGNATURE	DATE

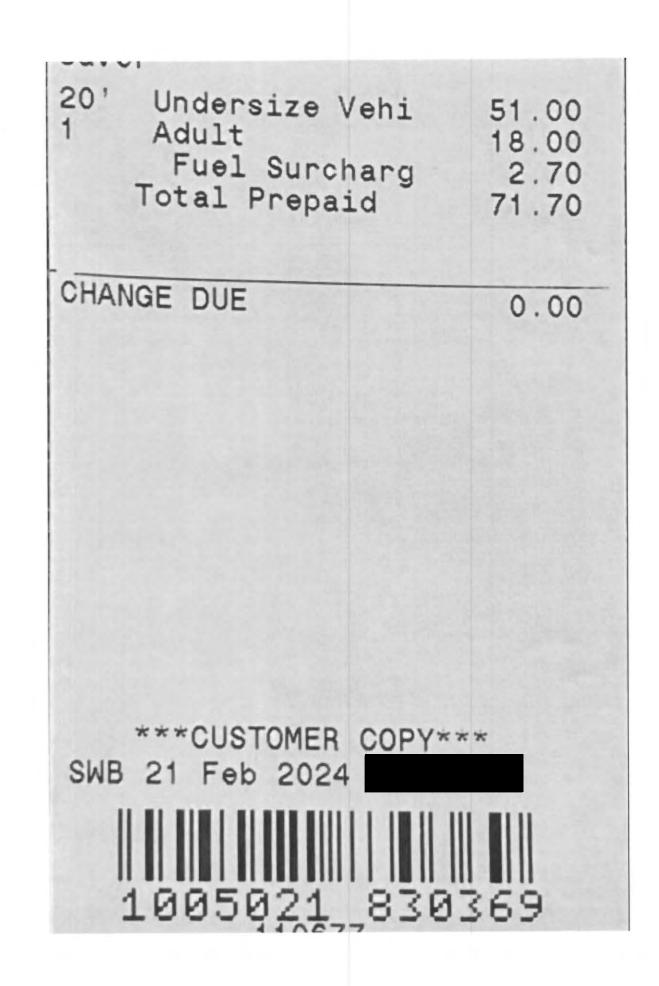
VM150124 Acc person Feb 19-21, 2024

From:
To:
Subject:
Date:

Kang, Anne Partner travel ferry receipt February 21, 2024 7:55:12 AM

[EXTERNAL] This email came from an external source. Only open attachments or links that you are expecting from a known sender.

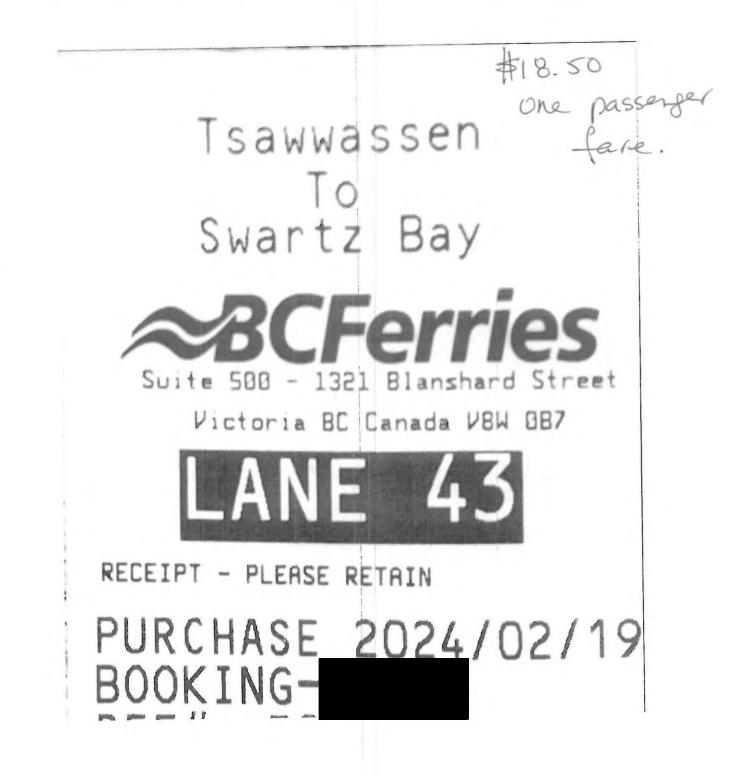


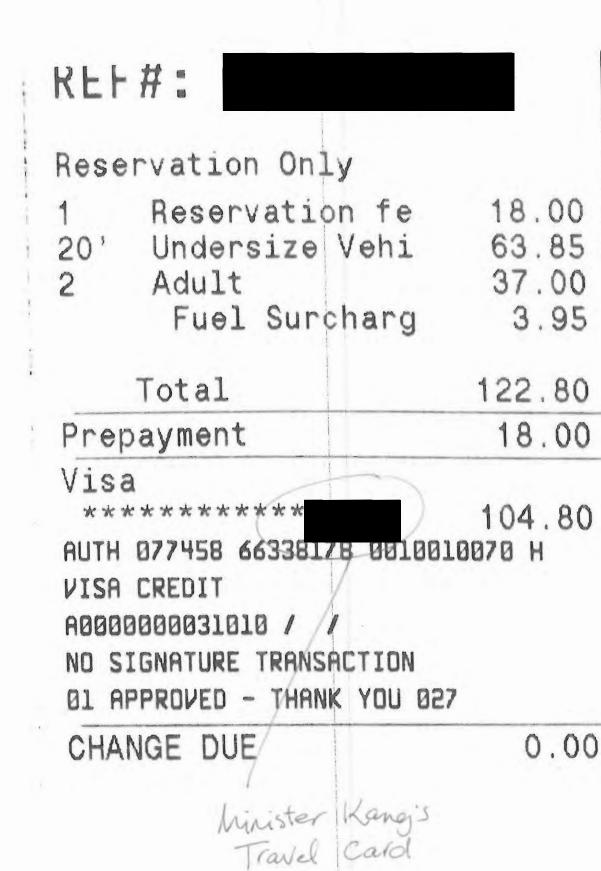




From: To: Subject: Date: Ferry receipt Feb 19, 2024 February 19, 2024

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INVOICE

Ministers' Offices Support Services

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

OICE NO MOSS-24-07 D VIII January 25, 2024

TO Legislative Assembly 614 Government Street Victoria B.C. Canada V8V1N4

	DESCRIPTION	Al	MOUNT
Minister Anne Kang companion travel -	Nov 26, 2023 - Harbour Air invoice	\$	295.24
Minister Anne Kang companion travel -	, Dec 1, 2023 - Harbour Air invoice	\$	264.76
Paid on Dec 3/23 purchasing card			_
	2 Prove 17 90		
A.	-	-	
		-	
If you have any questions	s, please contact		
Please forward ch	neques to the individual identified below		
GST REGIS	TRATION NUMBER: 10786 4738		
	SUBTOTAL	\$	560.00
	5% GST		
	τοτλι	\$	560.00

Make all cheques payable to the MINISTER OF FINANCE

Please quote invoice number & mail payment to:

Attn: Christina Hoffer, 250-312-6732 Ministry of Finance Corporate Financial and Facilities Services Ministers' Office Support Services PO Box 9415 STN PROV GOVT Victoria, BC V8W 9V1

	reservation@harbourair.com	
From: Sent: To: Subject:	December 6, 2023 10:53 AM	
Importance:	High	

161

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X				
Check Flight Status	Manage Flight	Deals & Specials	High Flyer Rewards	My Account

Please see below for important information:

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.

Account	HAS #	
	Name	Anne Kang
	Company	Min. Of Municipal Affair
Booking #	State State State of the second	In the second second
Child Constant of the South		
Sunday, November 26, 2023	Invoice	
Child Constant of the South	Invoice Air Transportation Charges Sked 200 : (4) Flex	\$523.78
Sunday, November 26, 2023 Flight	Air Transportation Charges	\$523.78 \$1.30
Sunday, November 26, 2023 Flight	Air Transportation Charges Sked 200 : (4) Flex	
Sunday, November 26, 2023 Flight	Air Transportation Charges Sked 200 : (4) Flex Sked 200 : Carbon Offset	\$1.30

Victoria Harbour	All Skeds - Baggag	ge : Flex Baggage Fee	\$0.00
» Directions	All Skeds - Baggag	ge : GoFare Baggage Fee	\$0.00
35 minutes	Sked 200 : VHFC 1	erminal Fee	\$21.70
	+ Goods and Serv	ices Tax	\$29.50
KK - Confirmed Re-Route			
	Billing		\$590.48
2 Passenger(s) - Flex	Taxes		\$29.50
Anne Kang, Female	Grand Total		\$619.98
Add to Calendar	Master Card		\$619.98
	Date / Time	November 6, 2023 @ 1:57:21 PM	
	Summary	**** **** **(*	
	Expiration	T	
	Authorization	092043	

Flex Terms & Conditions

\$295.24

Checking-in:

a

- Harbour Air recommends that passengers arrive at the terminal at least 40 minutes before the scheduled departure time.
- Passengers must be fully checked-in 15 minutes before the scheduled departure time. 0
- Passengers not checked-in before the check-in cutoff times will not be able to board their scheduled flight and will not be refunded their fare. Harbour Air reserves the right to cancel the passenger's return flights.

Required Travel Documents:

All passengers 18 years and above must present either one piece of valid government 0 issued photo identification, or two pieces of government-issued identificati on without a photograph.

Priority Boarding:

	PCARD		#5
From:		reservation@harbourair.com	
Sent:		December 6, 2023	
То:			
Subject:		Important Update for Anne Kang	
Importance:		High	

(EXTERMAL) This email came from an external source. Only open attachments or links that you are expecting from a known sender.

Check Flight Status	Manage Flight	Deals & Specials	High Flyer Rewards	My Account

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Account	HAS #	
	Name	Anne Kang
	Company	Min. Of Municipal Affair
		1
Booking		Sec. a.
Booking	Invoice	
	Air Transportation Charges	\$455.22
Friday, December 1, 2023		\$455.22 \$22.00

P	CAR	D

Vancouver Harbour » Directions	All Skeds - Baggage : Flex Baggage Fee		\$7.6 \$0.0
		All Skeds - Baggage : GoFare Baggage Fee	
35 minutes	Sked 200 : VHFC T	Sked 200 : VHFC Terminal Fee	
	+ Goods and Servi	+ Goods and Services Tax	
KK - Priority Boarding			
	Billing		\$529.5
2 Passenger(s) - Flex Anne Kang, Female	Taxes		\$26.4
Anne Kang, remaie	Grand Total		\$556.0
Add to Calendar	Master Card		\$548.0
	Date / Time	November 6, 2023 @	
	Summary	**** **** ****	
	Expiration	- 7	54.7
	Authorization	071258	J1 •/
	Master Card	1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.	\$8.0
	Date / Time	December 1, 2023 @	
	Summary	**** ****	
	Expiration	1	
	Authorization	048159	
Please carefully review the Flex T	ier terms and condition	is pertaining to baggage re	estrictions
and pricing.			
Flex Terms & Conditions			
The returns of conditions			
Checking-in:			
 Harbour Air recommends 	that passengers arrive a	at the terminal at least 40	minutes
before the scheduled dep			
the second s	And the second	pefore the scheduled depa	
		toff times will not be able	
		eir fare. Harbour Air reser	ves the right
to cancel the passenger's	return flights.		
Required Travel Documents:			