

**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 – Daughter - yes X <input type="checkbox"/>	CONSTIT.ASSISTANT
TRIP DETAILS: Attending an event at the Legislature.			
TRAVEL FROM: Port Coquitlam		TO: Victoria via BC Ferry	RETURN TRIP - yes

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$.55/KM)	KMS		
MILEAGE (\$.55/KM)	KMS		
AIRFARE/FERRY – BC Ferry	May 12 May 17		\$19.10 \$19.10
OTHER EXPENSES:			\$
HOTEL:			\$
PER DIEM:			\$
TOTAL AMOUNT CLAIMED			\$38.20

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

MEMBER'S SIGNATURE _____ DATE _____ CA'S SIGNATURE _____ DATE _____

VM150124

ACCOUNTS OFFICE USE ONLY

org:	acct:	stob:	\$
org:	acct:	stob:	\$
org:	acct:	stob:	\$

Acc person travel May 17-20, 2024

certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

[REDACTED SIGNATURE]
SPENDING AUTHORITY SIGNATURE

From: Kang, Anne
To: [REDACTED]
Subject: Ferry receipt 2024/05/12
Date: May 12, 2024 2:55:39 PM

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

Tsawwassen
To
Swartz Bay



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

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2024/05/12
BOOKING-R1300
REF#: B242670687

Reservation Only

1	Reservation fe	20.00
20'	Undersize Vehi	67.40
2	Adult	38.20
	Fuel Surcharg	4.15

Total 129.75

Prepayment 20.00

Visa

***** [REDACTED] 109.75

AUTH 007005 66338181 0010016460 H

VISA CREDIT

A0000000031010 / /

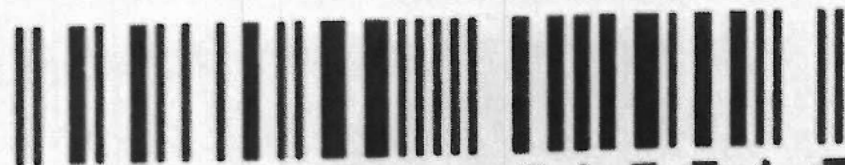
NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 12 May 2024 [REDACTED]



1007104 612916

SEE REVERSE SIDE OF TICKET

From: Kang, Anne
To: [REDACTED]
Subject: Returning ferry fare 2024-05-17
Date: May 17, 2024 12:41:51 PM

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

Swartz Bay
To
Tsawwassen



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

LANE 07

RECEIPT - PLEASE RETAIN

PURCHASE 2024/05/17
BOOKING-R1400
REF#: B242670703

Reservation Only

1	Res Change Fee	5.00
1	Reservation fe	20.00
20'	Undersize Vehi	67.40
2	Adult	38.20
	Fuel Surcharg	4.15

Total 134.75

Prepayment 25.00

Visa

***** [REDACTED] 109.75

AUTH 012042 66336650 0010016340 H

Visa CREDIT

0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 17 May 2024 [REDACTED]



**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"/>	C.A. <input type="checkbox"/>
TRIP DETAILS: Osoyoos Caucus Retreat May 27-29, 2024		
TRAVEL FROM: Port Coquitlam, BC	TO: Osoyoos, BC	RETURN TRIP yes <input type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

\$.61/km to Mar 31/2024 \$.63/km as of April 1/2024	DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$.63/KM) KMS		\$
MILEAGE (\$.63/KM) KMS		\$
AIRFARE/FERRY:		\$
OTHER EXPENSES:		\$
HOTEL: [REDACTED]		\$351.06 ✓
PER DIEM: May 27 - lunch May 28 - dinner May 29 - lunch		12.50 27.00 21.50 36.00 12.50 27.00
TOTAL AMOUNT CLAIMED		397.56 441.06

LEASE ATTACH ALL RECEIPTS**

[REDACTED]			
MEMBER'S SIGNATURE	DATE	CA'S SIGNATURE	DATE

SPENDING AUTHORITY SIGNATURE

Ms. Anne Kang
Canada

INVOICE

Room No. :
Arrival :
Departure :
Page No. :
Folio No. :
Conf. No. :
Cashier No. :
Custom Ref. :

Company Name : New Democrat BC Government Caucus
Group Name : NDP Government Caucus Meeting
Guest Name :

Date	Description	Charges	Credits
05-27-24	Guest Room	149.50	
05-27-24	Room GST - 5%	7.48	
05-27-24	Hotel Room Tax - 8%	11.96	
05-27-24	MRDT - 3%	4.49	
05-27-24	Ecobase Fee *	2.00	
05-27-24	Ecobase GST 5%	0.10	
05-28-24	Guest Room	149.50	
05-28-24	Room GST - 5%	7.48	
05-28-24	Hotel Room Tax - 8%	11.96	
05-28-24	MRDT - 3%	4.49	
05-28-24	Ecobase Fee *	2.00	
05-28-24	Ecobase GST 5%	0.10	
05-29-24	VISA XXXXXXXXXXXX XX/XX		351.06
Total Charges		351.06	
Total Credits			351.06
Balance			0.00