

**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 ██████████		SPOUSE/DEPENDENT <input type="checkbox"/>	C.A. Xyes <input type="checkbox"/>
TRIP DETAILS: Staffing the Swahili Community event in Victoria.			
TRAVEL FROM: Burnaby		TO: Victoria	RETURN TRIP x 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: July 8 BC Ferry return fare - Tsawwassen to Swartz Bay.	<i>19.10 + 19.10</i>	\$38.20
OTHER EXPENSES:	<i>July 8/2024</i>	\$
HOTEL:		\$
PER DIEM:		\$61.00
TOTAL AMOUNT CLAIMED		\$99.20

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

MEMBER ██████████ DATE _____ CA' ██████████ July 26, 2024 DATE

From: **Kano, Anne**
To: **[REDACTED]**
Subject: **MLA Ferry with partner travel**
Date: **July 8, 2024 5:22:47 AM**

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**

BC Ferries

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

LANE 40

RECEIPT - PLEASE RETAIN

**PURCHASE 2024/07/08
BOOKING-R0600**

REF#: B244514428

Reservation Only

1	Reservation fe	20.00
20	Undersize Vehi	67.40
2	Adult	38.20

Total 125.60

Prepayment 20.00

Visa



105.60

AUTH 009005 66338182 0010013420 M

Visa CREDIT

00000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

paid \$19.10

CARDHOLDER COPY

TSA 08 Jul 2024



From: Kang, Anne
To: [REDACTED]
Subject: Trip back to POCO with accompany travel
Date: July 8, 2024 8:22:10 PM

WARNING: 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 03

RECEIPT - PLEASE RETAIN

PURCHASE 2024/07/08
BOOKING-R2100
REF#: B244514451

Reservation Only

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

Total 125.60

Prepayment 20.00

Visa

***** 105.60

AUTH 032276 66336650 0010010360 H

Visa CREDIT

A0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

paid \$19.10

CARDHOLDER COPY

SWB 08 Jul 2024 


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: Summer Caucus Meeting			
TRAVEL FROM: Port Coquitlam, BC		TO: Surrey, BC	RETURN TRIP: yes

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)	15.6 KMS	August 26 from Port Coquitlam to Surrey, BC	\$ 9.82
MILEAGE (\$.63/KM)	15.6 KMS	August 26 from Surrey to Port Coquitlam, BC	\$ 9.82
AIRFARE/FERRY:			\$
OTHER EXPENSES:			\$
HOTEL:			\$
PER DIEM: Dinner \$36.00			\$36.00
TOTAL AMOUNT CLAIMED			\$55.64

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

			
MEMBER'S SIGNATURE	DATE	CA'S SIGNATURE	DATE

ACCOUNTS OFFICE USE ONLY

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

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

SPENDING AUTHORITY SIGNATURE