		THE LEGISLATIVE ASSEMBLY VEL CLAIM FORM	
MLA NAME: Anne Kang  TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLU		CONSTITUENCY: Burnaby-Deer Lake	
		SPOUSE/DEPENDENT C.A.	Xyes□
TRIP DETAILS: Staffing the Swahili C	Community event	/ictoria.	
TRAVEL FROM: Burnaby		TO: Victoria	RETURN TRIP x yes
4.0	TRAVEL EX	ENSES FOR REIMBURSEMENT	
\$.61/km to Mar 31/2024 \$.63/km as of A pril 1/2024		ES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIME
MILEAGE	WMG		S
(\$.63/KM) MILEAGE (\$.63/KM)	KMS		s
AIRFARE/FERRY: July 8 BC Ferry return fare - Tsawwassen to Swartz B	ay.	.10 +19.10	\$38.20
OTHER EXPENSES:		ney 8/2024	s
HOTEL:			s
PER DIEM:			\$61.00
		TOTAL AMOUNT CLAIMED	\$99.20
	4		
MEMBER *	**PLEASE	TTACH ALL RECEIPTS**	July 26, 2024 DATE
MEMBER	DAT	CA	July 26, 2024 DATE
	DAT	CA	July 26, 2024 DATE
The State of the S	DAT	CA	July 26, 2024 DATE
	DAT	CA	July 26, 2024 DATE

From: To: Subject Kang, Anne

Subject: Mi Date: Ju

MLA Ferry with partner travel July 8, 2024 5:22:47 AM

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# Tsawwassen To Swartz Bay

Suite 500 - 1321 Blanshard Street Victoria BC Canada VSH 087

LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2024/07/08 BOOKING-R0600

### REF#: B244514428

#### Reservation Only

4	Reservation fe	20.00
<b>20</b> ·	Undersize Vehi	67.40
2	Adult	38.20

125.60 Total

20.00 Prepayment

105.60

M 054E100100 2010EE39 500P00 MTUA

VISA CREDIT

NO SIGNATURE TRANSACTION

BL APPROVED - THANK YOU 027

CHANGE DUE

0.00

\*\*\*CARDHOLDER COPY\*\*\* TSA 08 Jul 2024 

paid \$19.10

From: To: Subject: Kang. Anne

Trip back to POCO with accompany travel July 8, 2024 8:22:10 PM

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#### Swartz Bay To Tsawwassen



Suite 500 - 1321 Blanshard Street Victoria BC Canada V8W 087

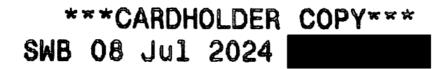
## LANE 03

RECEIPT - PLEASE RETAIN

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

Reser	vation Only			
1	Reservation fe	20.00		
20'	Undersize Vehi	67.40		
2	Adult	38.20		
T	otal	125.60		
Prepa	yment	20.00		
Visa				
***	****	105.60		
AUTH 032276 66336650 0010010360 H				
Visa CREDIT				
R000000031010 / /				
NO SIGNATURE TRANSACTION				
01 APPROVED - THANK YOU 027				
CHANG	E DUE	0.00		

paid \$19.10



#### MEMBERS OF THE LEGISLATIVE ASSEMBLY TRAVEL CLAIM FORM MLA NAME: Anne Kang CONSTITUENCY: Burnaby-Deer Lake SPOUSE/DEPENDENT C.A. TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) TRIP DETAILS: Summer Caucus Meeting TO: Surrey, BC RETURN TRIP: yes TRAVEL FROM: Port Coquitlam, BC TRAVEL EXPENSES FOR REIMBURSEMENT DATES INCLUDING STARTING AND ENDING AMOUNT CLAIMED \$.61/km to Mar 31/2024 \$.63/km as of April 1/2024 LOCATION August 26 from Port Coquitlam to Surrey, BC \$ 9.82 MILEAGE 15.6 KMS (\$.63/KM) MILEAGE August 26 from Surrey to Port Coquitlam, BC \$ 9.82 (\$.63/KM) 15.6 KMS AIRFARE/FERRY: \$ OTHER EXPENSES: \$ HOTEL: \$ PER DIEM: \$36.00 Dinner \$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: \$ acct: stob: \$ org: acct: stob: org: certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment SPENDING AUTHORITY SIGNATURE