



MLA Travel Expenses

Paid in the period April 1, 2021 to March 31, 2022

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: [REDACTED]		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input checked="" type="checkbox"/>
TRIP DETAILS: ACCOMPANYING MLA ANNE KANG TO VICTORIA DURING THE LEGISLATIVE SESSION FROM MONDAY, MARCH 7, 2022 TO THURSDAY, MARCH 10, 2022			
TRAVEL FROM:	[REDACTED] RICHMOND, BC	TO:	[REDACTED] VICTORIA, BC
			RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$.55/KM)		KMS	\$
MILEAGE (\$.55/KM)		KMS	\$
AIRFARE/FERRY: Travel to Victoria March 7-10, 2022			\$
OTHER EXPENSES:	TAXI FROM HARBOUR AIR AIRPORT (1055 CANADA PL, VANCOUVER) TO [REDACTED] RICHMOND (19.1 km) THURSDAY MARCH 10, 2022		[REDACTED]-44.65
HOTEL:			\$
PER DIEM:	MONDAY, MARCH 7 th TO THURSDAY, MARCH 10 th (\$61 x 4)		\$244
TOTAL AMOUNT CLAIMED			[REDACTED]-288.65

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

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE VISA
DATE 2022/03/10
TIME 7775
CLERK ID 9
INVOICE # 31
RECEIPT NUMBER
H85012742-001-587-010-0

PURCHASE
AMOUNT \$44.65
TIP \$
TOTAL \$

SCOTIABANK VISA
A0000000031010
1D4E53CF345D5EF1
0000000000-

APPROVED

AUTH# 452059 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

**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 <input checked="" type="checkbox"/>
TRIP DETAILS: ACCOMPANYING MLA KANG TO VICTORIA DURING THE LEGISLATIVE SESSION, FROM MONDAY MARCH 7 TO THURSDAY MARCH 10, 2022			
TRAVEL FROM:	[REDACTED] VICTORIA, BC	TO:	[REDACTED] BURNABY, BC
			RETURN TRIP <input type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$.55/KM)	KMS		\$
MILEAGE (\$.55/KM)	KMS		\$
AIRFARE/FERRY:			\$
OTHER EXPENSES: TAXI FROM HARBOUR AIR AIRPORT (1055 CANADA PL, VANCOUVER) TO [REDACTED] BURNABY (23.4km)			\$47.65
HOTEL:			\$
PER DIEM:	MONDAY, MARCH 7, 2022 – THURSDAY, MARCH 10, 2022 STARTING LOCATION: VICTORIA, BC END LOCATION, BURNABY, BC \$61 * 4 days		\$244
TOTAL AMOUNT CLAIMED			\$291.65

YELLOW CAB # 100B
1441 CLARK V5L3K9
VANCOUVER BC
Phone #604 681 1111
27094177
TM2709417701

SALE

Batch #: 001 RRN: 0010012190
03/10/22 17:44:08
ORDER#: 5 REF#: 00000002
APPR CODE: 437198 TCD 0124
VISA Proximity
***** [REDACTED] **/**

/
SCOTIABANK VISA
AID: A0000000031010
TTQ B2 A0 40 00

AMOUNT \$47.66
TIP [REDACTED]

TOTAL [REDACTED]

00 APPROVED

SIGNATURE NOT REQUIRED

Retain this copy for your records

Thank you for using
Yellow Cab

GST # [REDACTED]

MERCHANT COPY

**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

MLA NAME: ANNE KANG		CONSTITUENCY: BURNABY-DEER LAKE	
TRAVEL BY: [REDACTED]		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input checked="" type="checkbox"/>
TRIP DETAILS: ACCOMPANYING MLA ANNE KANG TO VICTORIA DURING THE LEGISLATIVE SESSION FROM MONDAY, MA THURSDAY, MARCH 10, 2022			
TRAVEL FROM:	[REDACTED] RICHMOND, BC	TO:	[REDACTED] VICTORIA, BC
			RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$.55/KM)		KMS	\$
MILEAGE (\$.55/KM)		KMS	\$
AIRFARE/FERRY:	March 7 th , flight from Richmond YVR South to Victoria Harbour \$175.00 ✓ March 10 th , flight from Victoria Harbour to Vancouver Harbour \$195.00 ✓		\$370.00
OTHER EXPENSES:	<i>Flights & Hotel paid for CA</i> [REDACTED] <i>Mar 7-10/2022</i>		\$
HOTEL:	March 7 th to March 9 th : 3 night accommodations at [REDACTED] \$129 per night + tax = \$151.13 x 3) ✓		\$453.39
PER DIEM:			
TOTAL AMOUNT CLAIMED			\$823.39

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

Booking # [REDACTED]


Thursday, March 10, 2022

Flight [REDACTED]/Twin Otter

[REDACTED] Victoria Harbour /

Map 

[REDACTED] Vancouver

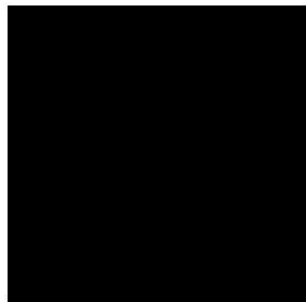
Harbour / Map 

35 minutes

KK - Confirmed

1 Passenger(s) - GoLite

[Add to Calendar](#)



Invoice #7295817

Air
Transportation
Charges

Sked 200 : (St) \$174.22
GO Lite

Taxes, Fees
and Charges

All Skeds -
Baggage : \$0.00
Checked

Baggage Fee
Sked 200 : \$0.65
Carbon Offset

Sked 200 :
VHFC Terminal \$10.85
Fee

+ Goods and
Services Tax \$9.28

Billing \$185.72

Taxes \$9.28

Grand Total \$195.00



Guests in room:



Date	Transaction	Description	Amount	Tax/Fees	Total
3/7/2022	Visa	Prepaid with cc auth form - Thank you	-453.39	0.00	-453.39
3/7/2022	Accommodations		129.00	22.13	151.13
3/8/2022	Accommodations		129.00	22.13	151.13
3/9/2022	Accommodations		129.00	22.13	151.13
		Balance:			0.00

Booking # [REDACTED]

Monday, March 7, 2022

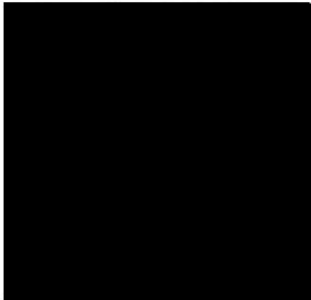
Flight [REDACTED]
[REDACTED] Richmond (YVR South) / Map 
[REDACTED] Victoria Harbour / Map 

30 minutes

KK - Confirmed

1 Passenger(s) - GoFlex
[REDACTED]

[Add to Calendar](#)



Invoice #7295816

Air
Transportation
Charges

Sked 500 : (St) \$166.02
GO Flex

Taxes, Fees
and Charges

All Skeds -
Baggage : \$0.00
Checked
Baggage Fee
Sked 500 : \$0.65
Carbon Offset
+ Goods and Services Tax \$8.33

Billing \$166.67
Taxes \$8.33

Grand Total \$175.00

**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

MLA NAME: ANNE KANG		CONSTITUENCY: BURNABY-DEER LAKE	
TRAVEL BY: [REDACTED]		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input checked="" type="checkbox"/>
TRIP DETAILS: ACCOMPANYING MLA ANNE KANG TO VICTORIA DURING THE LEGISLATIVE SESSION FROM MONDAY, MARCH 7, 2022 TO THURSDAY, MARCH 10, 2022			
TRAVEL FROM: [REDACTED] Burnaby BC	TO: [REDACTED] VICTORIA, BC	RETURN TRIP <input checked="" type="checkbox"/>	

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$.55/KM)	KMS		\$
MILEAGE (\$.55/KM)	KMS		\$
AIRFARE/FERRY:	March 10 th , flight from Victoria Harbour to Vancouver Harbour		\$195.00 ✓
OTHER EXPENSES:			\$
HOTEL:	March 7 th to March 9 th : 3 night accommodations at [REDACTED] (\$129 per night + tax = \$151.13 x 3)		\$453.39 ✓
PER DIEM:			
TOTAL AMOUNT CLAIMED			\$648.39

*Flights / Acc. for CA [REDACTED]
March 7-10/22*

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

Booking

Thursday, March 10, 2022

Flight /Twin Otter
 Victoria Harbour /
Map 
 Vancouver
Harbour / Map 

35 minutes

KK - Confirmed

1 Passenger(s) - GoLite

[Add to Calendar](#)



Invoice #7295823

Air
Transportation
Charges

Sked 200 : (St) \$174.22
GO Lite

Taxes, Fees
and Charges

All Skeds -
Baggage : \$0.00
Checked
Baggage Fee

Sked 200 : \$0.65
Carbon Offset

Sked 200 :
VHFC Terminal \$10.85
Fee

+ Goods and
Services Tax \$9.28

Billing \$185.72

Taxes \$9.28

Grand Total \$195.00

Guests in room: [REDACTED]

Date	Transaction	Description	Amount	Tax/Fees	Total
3/7/2022	Visa	Prepaid with cc auth form - Thank you	-453.39	0.00	-453.39
3/7/2022	Accommodations		129.00	22.13	151.13
3/8/2022	Accommodations		129.00	22.13	151.13
3/9/2022	Accommodations		129.00	22.13	151.13
		Balance:			0.00