

#### **MLA Travel Expenses**

#### Paid in the period April 1, 2020 to September 30, 2020

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 <a href="website">website</a>. 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	Y
TRAVEL CLAIM FORM	
CONCERTIFICA	Mar de

MLA NAME: MLA Anne Kang			CONSTITUENCY:  Burnaby-Deer Lake				
TRAVEL BY. OLAMETE	OTHER THINK I I I C.		SPOTICE (DEDENIE)	500000 0010000 <b>6</b> 7 001000			
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)			Partner N/A			TIT.ASSISTANT	
TRAVEL FROM: Burn	aby		TO: Victoria			RETURN TRIP	
	TRAVE	L EXPENSES	FOR REIMBURSEN	IENT		The state of the s	
		DATES IN	CLUDING STARTING LOCATION	G AND ENDI	NG	AMOUNT CLAIMED	
MILEAGE (\$.55/KM)	0 KMS		211 Security - Marie 1990 - 1			\$	
MILEAGE (\$.55/KM)	0 KMS					\$	
AIRFARE/FERRY:			BC Ferries – Tsawwass BC Ferries – Swartz Ba			\$16.90 \$16.90	
OTHER EXPENSES:						\$	
HOTEL:		•				\$	
PER DIEM:						\$	
	1	T	OTAL AMOUNT CLA	MED		\$33.80	

#### Tsawwassen To Swartz Bay

# *≈*BCFerries

Suite 588 - 1321 Blanshard Street Pictoria BC Canada V84 887

### LANE 41

RECEIPT - PLEASE RETAIN

CHANGE DUE

### PURCHASE 2020/07/19

#### Swartz Bay To Tsawwassen

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Suite 508 - 1321 Blanshard Street Victoria BC Canada VSN 887

### LANE 03

RECEIPT - PLEASE RETRIN

PURCHASE 2020/07/24 BOOKING REF#:

Standard - Partially Prepaid

Adult 17.20

Fuel Rebate -0.30

Total

Prepayment Visa

AUTH 030839 663070 801001760 Visa CREDIT A0000088031810 / 9000000000 /

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CHANGE DUE 0.00

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\*\*\*CARDHOLDER CODY\*\*\* SWB 24 Jul 2020

SEE REVERSE SIDE OF HICKET

Accompanying Travel

(PARTNER)

\$ 17.20 10.30) Ful Rebute

16-20

MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM

MLA NAME: MLA Anne Kang	CONSTITUENCY: Burnaby-Deer Lake			
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)	SPOUSE/DEPENDENT 🖂	CONSTIT.ASSISTANT		
	Partner	n/a		
TRIP DETAILS: Accompanied Travel				
TRAVEL ROM: Burnaby	TO: Victoria	RETURN TRIP		
TRAVEL EXPENSE	ES FOR REIMBURSEMENT			

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$.55/KM)	0 KMS		\$ 0.00
MILEAGE (\$.55/KM)	0 KMS		\$ 0.00
AIRFARE/FE	ERRY:	July 12 – BC Ferries – Tsawwassen to Swartz Bay July <del>14 –</del> BC Ferries – Swartz Bay to Tsawwassen	\$ 16.90 \$ 17.20
NOTE:		17th	\$
HOTEL: N/A			\$
PER DIEM: N/A			s
		TOTAL AMOUNT CLAIMED	\$ 34.10

#### Tsawwassen To Swartz Bay

# **%BCFerries**

Suite 568 - 1321 Blanshard Street Victorie BC Cenada VBN 687

# LANE 42

RECEIPT - PLEASE RETAIN

### PURCHASE 2020/07/12

1 Adult 17.20 Fuel Rebate 0.30-

Total 16.90 Visa 16.90

RUTH 072421 66387715 0010031010 H PISA CREDIT ABB00008031010 / 0000080800 / NO SIGNATURE TRANSACTION

BI APPROVED - THRNK YOU BE? CHANGE DUE 0.00

#### Swartz Bay To Tsawwassen



RECEIPT - PLEASE RETAIN

PURCHASE 2020/07/17 BOOKING-REF#:

Standard - Partially Prepaid

Prepayment Visa

AUTH 644346 6638704 88186153 VISA CREDIT A8686888831018 / 8868888888 /

AGEBEEGEG31018 / GGEGBEGGGG KO SIGNATURE TRANSACTION G1 RPPROVEO - THANK YOU G27 CHANGE DUE

0.00

			LEGISLATIVE ASSEM	IBLY		
MLA NAME: CONSTITUENCY: Burnaby-Deer Lake					ke	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)		ILA; IF CA INCLUDE	SPOUSE/DEPENDENT 🖾 CO		ONSTIT.ASSISTANT	
			Partner n,		/a	
TRIP DETAIL	LS: Accompanied Trav	vel				
TRAVEL FRO	OM: Burnal	V	TO: Victoria		RETURN TRIP	
		TRAVEL EXPENSE	S FOR REIMBURSEME	ENT		
		DATES II	NCLUDING STARTING LOCATION	AND ENDING	AMOUNT CLAIMED	
MILEAGE	OKMS				\$0.00	

		LOCATION	AMOUNT CEMMED
MILEAGE (\$.55/KM)	0 KMS		\$ 0.00
MILEAGE (\$.55/KM)	0 KMS		\$ 0.00
AIRFARE/FE	ERRY:	July 5 – BC Ferries – Tsawwassen to Swartz Bay July 11,– BC Ferries – Swartz Bay to Tsawwassen	\$ 34.40
NOTE:			s
HOTEL: N/A			\$
PER DIEM: N/A			\$
		TOTAL AMOUNT CLAIMED	\$ 34.40

#### Tsawwassen To Swartz Bay

### **≈**BCFerries

Suite 588 - 1321 Blanshard Street Victoria BC Canada VBN 687

### \_ANE 44

RECEIPT - PLEASE RETAIN

#### PURCHASE 2020/07/05 BOOKIN REF#:

Standard - Partially Prepaid

Adult 17 20

Total
Prepayment
Master Card

AUTH 899286 66387717 6918912618 C Mastercard A8888286841818 / 888888888 / E828 VERIFIED BY PIN

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CHANGE DUE

#### Swartz Bay To Tsawwassen **RCForrio**s

Suite 508 - 1321 Blanshard Street Victoria BC Canada V6W 697

### LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2020/07/11 BOOKIN REF#:

Standard - Partially Prepaid

**Adult** 17.20

Total

Prepayment

Master Card

RUTH 835722 66387789 6818612668 C Mastercard 8888888891818 / 8888888888 / 8888

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		MEMBEI	RS OF THE LEG TRAVEL C		TIVE ASSEMBLY FORM		
MLA NAME: MLA Anne Kang				CONSTITUENCY: Burnaby-Deer Lake			
TRAVEL BY: ADDRESS)	(NAME IF OTHER THAN	MLA; IF CA I	NCLUDE	SPOU	ISE/DEPENDENT 🛛	CONST	TIT.ASSISTANT
				Partr	ner	N/A	
TRIP DETAILS	: Accompanied Tra	vel					
TRAVEL FROM	M: Burnaby			TO:	Victoria		RETURN TRIP
		TRAVE	L EXPENSES F	OR RE	CIMBURSEMENT		<u> </u>
			DATES INCL		G STARTING AND EN	DING	AMOUNT CLAIMED
MILEAGE (\$.55/KM)		0 KMS					\$
MILEAGE (\$.55/KM)		0 KMS					\$
AIRFARE/FER	RY:				- Tsawwassen to Swa - Swartz Bay to Tsaw	-	\$16.90 \$16.90
OTHER EXPE	NSES:						\$
HOTEL:							\$
PER DIEM:							\$
			TO	TAL A	MOUNT CLAIMED		\$33.80

#### To Swartz Bay



### LANE 45

RECEIPT - PLEASE RETAIN

#### PURCHASE 2020/09/13

1 Adult 17.20 Fuel Rebate 0.30-

Total Visa

16.90
AUTH 698288 66387718 0818818998 H
VISA CREDIT
AGGROGOGOGOGOGO

NO SIGNATURE TRANSACTION

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0.00

Swartz Bay To Tsawwassen

Sept 16



Pictoria BC Canada VSW 887

# LANE 06

RECEIPT - PLEASE RETAIN

# PURCHASE 2020/09/16

Adult 17.20 Fuel Rebate 0.30

**8** 1

Total Visa

AUTH 015037 66307708 0010010260 H

A3888888831018 / 888888888 / NO SIGNATURE TRANSACTION

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= 16.90