

# MLA Travel Expenses Paid in the period April 1, 2020 to March 31, 2021

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 <u>website</u>. 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.

		HE LEGISLATIVE ASSEMBLY VEL CLAIM FORM		
MLA NAME: Anne Kang		CONSTITUENCY: Burnaby-Deer Lake		
TRAVEL BY: (NAME IF O' ADDRESS)	THER THAN MLA; IF CA INCLUDE	SPOUSE/DEPENDENT	CONSTIT.ASSISTANT	
TRIP DETAILS: Travelle	d with MLA Kang to Victoria for	the work week		
TRAVEL FROM: Burnaby		TO: Victoria	RETURN TRIP	
	TRAVEL EXPE	NSES FOR REIMBURSEMENT		
	DATE	S INCLUDING STARTING AND EN LOCATION	NDING AMOUNT CLAIMED	
MILEAGE (\$.55/KM)	KMS		\$	
MILEAGE (\$.55/KM)	KMS		\$	
AIRFARE/FERRY: Ferry from Tsawwassen to return Feb 28	Victoria and Imarch 4, 2024		\$33.80	
OTHER EXPENSES:			\$	
HOTEL:			\$	
PER DIEM:			\$	
		TOTAL AMOUNT CLAIMED	\$33.80	

Feb 28

Accompanying Travel



Swartz Bay To Tsawwassen **BCFerries** Suite 500 - 1321 Blanshard Street Victoria BC Canada V8W 087 LANE **RECEIPT - PLEASE RETAIN** PURCHASE 2021/03/04 51 60 Adult X 0.90-Fuel Rebate \$16.90 50.70 Total Vien

	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)		INCLUDE	SPOUSE/DEPENDENT 🖂 CONS		TIT.ASSISTANT 🗌
TRIP DETAILS	: March 7 to 11, 2021				
TRAVEL FROM	M: Burnaby		TO: Victoria		RETURN TRIP 🛛
	TRAV	EL EXPENSE	S FOR REIMBURSEMENT		
		DATES IN	NCLUDING STARTING AND EN	NDING	AMOUNT CLAIMED
MILEAGE (\$.55/KM)	KMS				\$
MILEAGE (\$.55/KM)	KMS				\$
AIRFARE/FER			n Tsawwassen to Swartz Bay om Swartz Bay to Tsawwassen		\$ 33.80
OTHER EXPE	NSES:				\$
HOTEL:					\$
PER DIEM:					\$
		1	FOTAL AMOUNT CLAIMED		\$33.80

To Swartz Bay Canada Victor LANE 44 RECEIPT - PLEASE RETAIN PURCHASE 2021/03/07 BOOKING-REF#: Prepaid 17.00 57.50 34.40 1.50-Reservation fe \$16.90 Undersize Vehi 20 2 Adult Fuel Rebate 107.40 Total Prepaid 17.20 Adult 0.30-Fuel Rebate 16.90 Total Changes -

### **Fare Information**

20 ft. (6.10 m) Under height passenger vehicle

2x 12+ years

Reservation fee

Total

Amount paid

Due at terminal:

\$56.60 6.90 \$33.80 \$10.00 \$100.40 \$100.40

\$0.00

LEGISLATIVE ASSEMBLY L CLAIM FORM		
CONSTITUENCY: Burnaby Deer-Lake		
SPOUSE/DEPENDENT	CONSTIT.ASSISTANT	
TO: Victoria	RETURN TRIP 🛛	
	CONSTITUENCY: Burnaby SPOUSE/DEPENDENT	

#### TRAVEL EXPENSES FOR REIMBURSEMENT

and a second and a second s		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$.55/KM)	KMS		S
MILEAGE (\$.55/KM)	KMS		S
AIRFARE/FERRY:		h 21 Ferry from Tsawwassen to Swartz Bay h 25 Ferry fram Swartz Bay to Tsawwassen	\$ 33.80
OTHER EXPENSES			s
HOTEL:			\$
PER DIEM:			\$
	I	TOTAL AMOUNT CLAIMED	\$ 33.80

Swartz Bay TO Tsawwassen Suite 588 - 1321 Blanshard Street Victoria BC Canada VBN 087 RECEIPT - PLEASE RETAIN PURCHASE 2021/03/25 BOOKING-REF#: Prepaid Reservation fe - Accompanying travel \$16.90 17.00 20' Undersize Vehi 57.50 -20 Adult 34.40 . Priority Loadi 81.50 Fuel Rebate 1.50-Total 188.90 Prepayment 107.40 Mantan Cand



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	CONSTIT.ASSISTANT	
TRIP DETAILS: March 14 to 19, 2021			
TRAVEL FROM: Burnaby	TO: Victoria	RETURN TRIP 🖂	
	TO: Victoria	RETURN TRIP	

#### TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$.55/KM)	KMS		\$
MILEAGE (\$.55/KM)	KMS		\$
AIRFARE/FERRY:		n 14 Ferry from Tsawwassen to Swartz Bay n 19 Ferry from Swartz Bay to Tsawwassen	\$ 84.50
OTHER EXPENSES:			\$
HOTEL:			<b>\$</b> 438.95
	Check	-in March 14 / Check-out March 19	
PER DIEM:			\$
		TOTAL AMOUNT CLAIMED	<b>\$</b> 523.45

- \$ 696.45. (139.29 plday) - \$ 89.25 (17.85 plday) Hotel Parking -

Date	Description of services	Cost(CAD)
14/03/2021 14/03/2021 15/03/2021 16/03/2021 17/03/2021 18/03/2021	- Provincial Government - Provincial Government - Provincial Government - Provincial Government - Provincial Government	194.00 85.00 194.00 194.00 194.00 194.00 194.00
	Standardon cost - > 696.45 & (139.21 pld Accompanying Travel	ere)

# MAK: 14 to 19

From: Sent: To: Subject: Kang, Anne < @@leg.bc.ca> March 22, 2021 9:13 AM

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

Subject: Your booking is confirmed:

For your reimbursement

From: "British Columbia Ferry Services Inc." <no\_reply@bcferries.com>

Date: March 12, 2021 at

То:

Subject: Your booking is confirmed:



your booking is now confirmed.

Please review your itinerary below to confirm your details and note the check-in time for your sailing.

This is a transactional or informational email that contains important details that BC Ferries must communicate to you in order to provide the best possible service. This is not a promotional email. Please do not respond to this email.

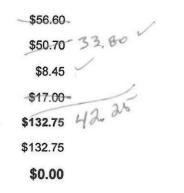
**BOOKING CONFIRMATION** 

Fare type: Prepaid

Ferry: Spirit of British Columbia

## **Fare Information**

20 ft. (6.10 m) Under height passenger vehicle -1x X2-3x 12+ years 5-11 years 1x Reservation fee Total Amount paid Due at terminal:



## **Fare Information**

\_1x 20 ft. (6.10 m) Under height passenger vehicle x 2 3x 12+ years V 1x 5-11 years Reservation fee Total Amount paid Due at terminal:

\$56.60 -\$50.70-33.80 \$8.45 \$17.00 -42.25 \$132.75 \$132.75 \$0.00