

#### **MLA Travel Expenses**

## Paid in the period April 1, 2022 to September 30, 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 <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.





# **Ministers' Offices Support Services**

617 Government Street PO Box 9415 Stn Prov Govt Victoria, BC V8W 9V1 INVOICE NO. MOSS-23-02 DATE July 19, 2022

TO Legislative Assembly
614 Government Street
Victoria B.C. Canada V8V1X4

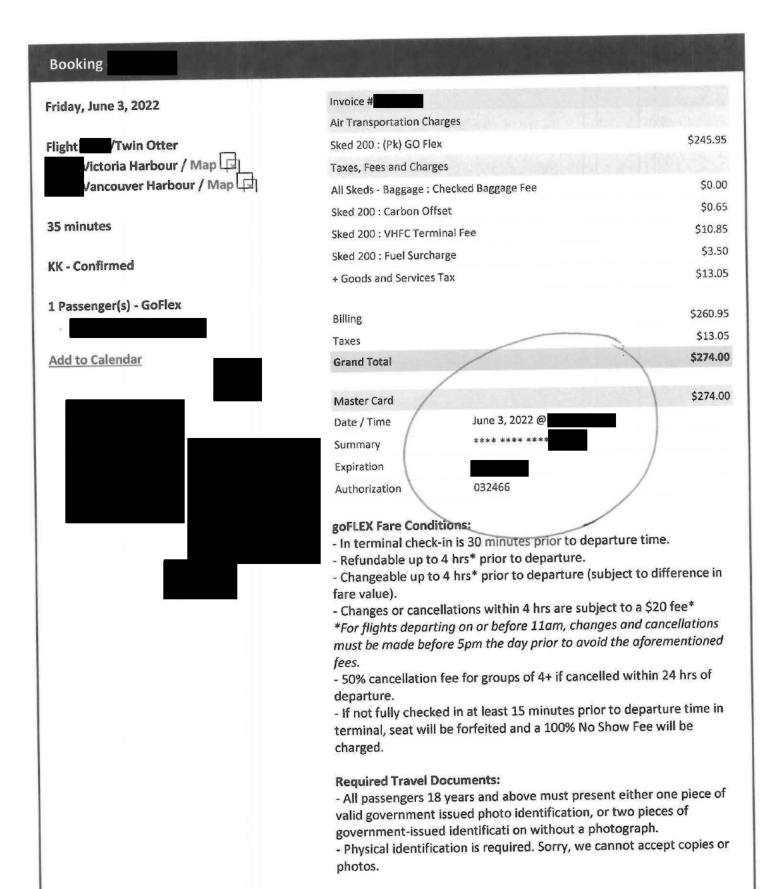
DESCRIPTION	Al	MOUNT
Minster Kang's 1 Child travel June 3, 2022		
Travel from Victoria to Vancouver June 3, 2022 by Harbour Air		\$260.95
(Paid on Office Purchase Card: Xref: 4417 03JUL22)		
Minister Kang		
Advanced Education		
If you have any questions, please contact		
Please forward cheques to the individual identified below		
GST REGISTRATION NUMBER:		
SUBTOTAL	\$	260.95
5% GST	\$	-
TOTAL	\$	260.95

### Make all cheques payable to the MINISTER OF FINANCE

Please quote invoice number & mail payment to:

Attn: Ministry of Finance

Corporate Financial and Facilties Services Ministers' Office Support Services PO Box 9415 STN PROV GOVT Victoria, BC V8W 9V1



### Guaranteed Baggage:

- 25 lbs. on all routes except:
- 35 lbs. between Richmond (YVR South), Ganges & Maple Bay.