



## **MLA Travel Expenses**

### **Paid in the period April 1, 2020 to December 31, 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 [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**

<b>MLA NAME:</b> Anne Kang		<b>CONSTITUENCY:</b> Burnaby Deer-Lake	
<b>TRAVEL BY:</b> (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]		<b>SPOUSE/DEPENDENT</b> <input checked="" type="checkbox"/>	<b>CONSTIT.ASSISTANT</b> <input type="checkbox"/>
<b>TRIP DETAILS:</b> Travelled with Anne Kang to Victoria for Legislative Session – Dec 6 – Dec 11			
<b>TRAVEL FROM:</b> Burnaby		<b>TO:</b> Victoria	<b>RETURN TRIP</b> <input checked="" type="checkbox"/>

**TRAVEL EXPENSES FOR REIMBURSEMENT**

		<b>DATES INCLUDING STARTING AND ENDING LOCATION</b>	<b>AMOUNT CLAIMED</b>
<b>MILEAGE</b> (\$.55/KM)	KMS		\$
<b>MILEAGE</b> (\$.55/KM)	KMS		\$
<b>AIRFARE/FERRY:</b>		Dec 6 - 11 / 20.	[REDACTED] 16.90 + 2.
<b>OTHER EXPENSES:</b>			\$
<b>HOTEL:</b>			\$
<b>PER DIEM:</b>			\$
<b>TOTAL AMOUNT CLAIMED</b>			[REDACTED] 33.80



Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 44**

RECEIPT - PLEASE RETAIN

PURCHASE 2020/12/06

BOOKING-

REF#: [REDACTED]

Standard - Partially Prepaid

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
[REDACTED]	Adult	-17.20
[REDACTED]	Fuel Rebate	-0.30

Total

Prepayment

Visa

\*\*\*\*\* [REDACTED] \*\*\*\*\*  
AUTH 009601 66307719 0010011320 H  
VISA CREDIT  
00000000031010 / 0000000000 /  
NO SIGNATURE TRANSACTION  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

Swartz Bay  
To  
Tsawwassen



Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 04**

RECEIPT - PLEASE RETAIN

PURCHASE 2020/12/11

20'	Undersize Vehi	57.50
[REDACTED]	Adult	-17.20
[REDACTED]	Fuel Rebate	-0.30

Total

Visa

\*\*\*\*\* [REDACTED] \*\*\*\*\*  
AUTH 046062 66307704 001001990 H  
Visa CREDIT  
00000000031010 / 0000000000 /  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

[REDACTED]

[REDACTED]

1670

1670

**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 checked="" type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRIP DETAILS: Travelled with Anne Kang to Victoria to move Anne's Office Nov 28 – Nov 30			
TRAVEL FROM: Burnaby		TO: Victoria	RETURN TRIP <input checked="" type="checkbox"/>

**TRAVEL EXPENSES FOR REIMBURSEMENT**

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$0.55/KM)	KMS		\$
MILEAGE (\$0.55/KM)	KMS		\$
AIRFARE/FERRY:		<i>Nov. 28 - 30/20</i>	\$ [REDACTED] 1650 x 2
OTHER EXPENSES:			\$
HOTEL:			\$
PER DIEM:			\$
TOTAL AMOUNT CLAIMED			\$ [REDACTED] 33.80

Tsawwassen  
To  
Swartz Bay  
**BC Ferries**

Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 45**

RECEIPT - PLEASE RETAIN

PURCHASE 2020/11/28  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Standard - Partially Prepaid

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
[REDACTED]	Adult	- 17.20
[REDACTED]	Fuel Rebate	.30

Total

Prepayment

Visa

\*\*\*\*\* [REDACTED] \*\*\*\*\*  
AUTH 075394 66307720 0010010490 H  
VISA CREDIT  
A000000031010 / 0000000000 /  
NO SIGNATURE TRANSACTION  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

Swartz Bay  
To  
Tsawwassen

**BC Ferries**

Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 02**

RECEIPT - PLEASE RETAIN

PURCHASE 2020/11/30  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Standard - Partially Prepaid

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
[REDACTED]	Adult	- 17.20
[REDACTED]	Fuel Rebate	.30

Total

Prepayment

Visa

\*\*\*\*\* [REDACTED] \*\*\*\*\*  
AUTH 048616 66307704 0010011610 H  
VISA CREDIT  
A000000031010 / 0000000000 /  
NO SIGNATURE TRANSACTION  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

17.50

17.50