



MLA Travel Expenses

Paid in the period April 1, 2023 to December 31, 2023

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: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED] | | SPOUSE/DEPENDENT – Partner - yes <input type="checkbox"/> | CONSTIT.ASSISTANT |
| TRIP DETAILS: Attending an event at the Legislature. | | | |
| TRAVEL FROM: Victoria | | TO: Burnaby via BC Ferry | RETURN TRIP - no |

TRAVEL EXPENSES FOR REIMBURSEMENT

| | | DATES INCLUDING STARTING AND ENDING LOCATION | AMOUNT CLAIMED |
|---------------------------------|---------------------------------|---|-----------------------|
| MILEAGE (\$.55/KM) | 71.3 kms 61 cents KMS | Nov. 1, 2023 – Victoria to Burnaby | \$43.50 |
| MILEAGE (\$.55/KM) | KMS | | |
| AIRFARE/FERRY – BC Ferry | | Nov. 1, 2023 – Swartz Bay to Tsawwassen | [REDACTED] 103.60 |
| OTHER EXPENSES: | | | \$ |
| HOTEL: | | | \$ |
| PER DIEM: | | | \$ |
| TOTAL AMOUNT CLAIMED | | | [REDACTED] 147.10 |

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

MEMBER'S SIGNATURE _____

DATE _____

VM150124 Acc person travel Nov 1, 2023

BC Ferries

Reservation Only

| | | |
|-----|----------------|-------|
| 1 | Reservation fe | 18.00 |
| 20' | Undersize Vehi | 63.85 |
| 1 | Adult | 18.50 |
| | Fuel Surcharg | 3.25 |

Total 103.60

Prepayment 18.00

Visa

***** [REDACTED] 85.60

AUTH 005863 66336651 0010011130 H

VISA CREDIT

A0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 01 Nov 2023 [REDACTED]

[REDACTED]

**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) Eric Yang, Partner | | SPOUSE/DEPENDENT yes <input type="checkbox"/> | CONSTIT.ASSISTANT <input type="checkbox"/> |
| TRIP DETAILS: Burnaby to Victoria to attend an event at the Legislature. | | | |
| TRAVEL FROM: Burnaby | | TO: Victoria | RETURN TRIP Yes <input type="checkbox"/> |

TRAVEL EXPENSES FOR REIMBURSEMENT

| | | DATES INCLUDING STARTING AND ENDING LOCATION | AMOUNT CLAIMED |
|---|------------|---|--|
| MILEAGE (\$.57/KM) | [REDACTED] | Burnaby to Tsawwassen Ferry Terminal Oct. 29 Swartz Bay Ferry Terminal to Legislature, Oct. 29 | [REDACTED] --- |
| MILEAGE (\$.57/KM) | [REDACTED] | Legislature to Swartz Bay Ferry Terminal Nov. 1 Tsawwassen Ferry Terminal to Burnaby Nov. 1 | [REDACTED] --- [REDACTED] |
| AIRFARE/FERRY: Burnaby to Victoria via BC Ferry on Oct. 29, 2023 [REDACTED] | | [REDACTED] | \$ ---18.50 \$ ---PAID |
| OTHER EXPENSES: | | | |
| HOTEL: | | | |
| PER DIEM: | | | |
| PREPARED BY: | | | TOTAL AMOUNT CLAIMED [REDACTED] ---18.50 |

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

MEMBER'S SIGNATURE

DATE

CA'S SIGNATURE

DATE

VM150124

Oct 29, 2023 ferry for spouse

BC Ferries Ticket

| | | |
|-----|----------------|------------|
| 1 | Reservation fe | [REDACTED] |
| 20' | Undersize Vehi | [REDACTED] |
| 2 | Adult | 37.00 |
| | Fuel Surcharg | 3.95 |

Total

Prepayment

Visa

***** [REDACTED] [REDACTED]

AUTH 001222 66338179 0010010740 H

Visa CREDIT

A0000000031010 / /

NO SIGNATURE TRANSACTION

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CHANGE DUE

0.00

Paid \$18.50

CARDHOLDER COPY

TSA 29 Oct 2023 [REDACTED]

SEE REVERSE SIDE OF TICKET